



AGENDA
REGULAR MEETING OF THE MAYOR AND CITY COUNCIL
CITY OF GOLDSBORO
COUNCIL CHAMBERS – CITY HALL – 214 N. CENTER STREET
AUGUST 7, 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. Warm Heart Program Discussion (City Manager/YMCA)
- b. GWTA Extended Bus Hours (Fred Fontana, GWTA) *
- c. Sunday Morning Alcohol Sales Legislation (City Manager)
- d. 24 Hours of Peace Discussion (City Council) *
- e. Scout Hut Donation (Parks and Recreation) *
- f. Shotspotter (Police)
- g. Enhanced Community Involvement Plan (City Manager)
 - CALEA Manager: Enrollment
 - PAL
- h. US Marshall Service Task Force (Police)
- i. Downtown Merchants Request for 2 Hour Parking (Downtown Goldsboro)
- j. Asset and Inventory Assessment Grants for Water and Sewer Projects (Engineering)
- k. Street Assessment Discussion (Engineering)
- l. Boards and Commissions Discussion (City Manager)

***Attachments included for work session items.**

III. CALL TO ORDER – 7:00 P.M. – COUNCIL CHAMBERS, 214 N. CENTER ST.

Invocation (Apostle Von Newsome, Impact Church Goldsboro)
Pledge to the Flag

IV. ROLL CALL

V. APPROVAL OF MINUTES (*Motion/Second)

- A.1 Minutes of the Work Session and Regular Meeting of May 8, 2017
- A.2 Minutes of the Work Session and Regular Meeting of May 15, 2017
- A.3 Minutes of the Special Meeting Minutes of May 15, 2017
- A.4 Minutes of the Special Meeting Minutes of May 22, 2017

VI. PRESENTATIONS

VII. PUBLIC HEARINGS

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

IX. CONSENT AGENDA ITEMS (*Motion/Second--Roll Call)

- B. CU-12-17 McIntyre Funeral Home - North side of Royall Avenue between Audubon Avenue and Herman Street (Planning)
- C. S-4-17 Woodard, Cerny and Parrott (2-Lot Preliminary Subdivision Plat) (Planning)
- D. Site and Landscape Plan – Meadow Lane Elementary School (Planning)
- E. Site Plan - Tommy's Road Elementary School (Addition of a Modular Unit - Approved Classroom Facility) (Planning)
- F. Sale of Surplus Real Property, Tax ID #2599-56-1185, 208 Whitfield Drive, as recorded in the Wayne County Registry (Finance)
- G. Sale of Real Property, Tax ID #3509-32-0930, 500 Creech Street and #3509-32-0833, 502 Creech Street as recorded in the Wayne County Registry (Finance)
- H. Seymour Johnson AFB – Fitness Center Addition Construction Budget Amendment (Finance)
- I. Informal Bid Request IFB2017-012 Abatement and Demolition of Condemned Properties (Inspections)
- J. Contract Award- 2017 Street Paving Improvements Project Formal Bid No. 2017-003 (Engineering)
- K. Bid Award for Installation of Picnic Shelters at Mina Weil Park (Parks and Recreation)

L. Fairview Color Run Street Closing Request (Police)

M. Adoption of a Supplement to the Code of Ordinances of Goldsboro, North Carolina (City Manager)

X. ITEMS REQUIRING INDIVIDUAL ACTION (*Motion/Second)

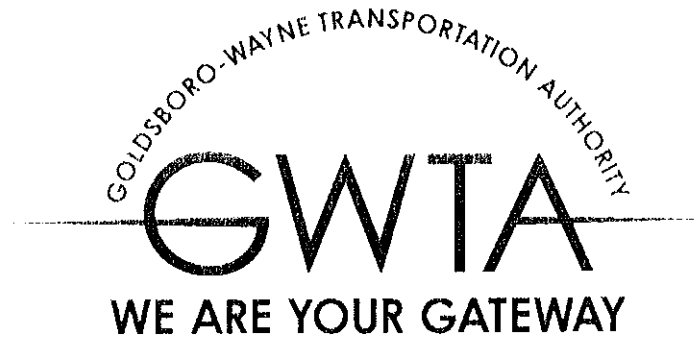
XI. CITY MANAGER'S REPORT

XII. CITY ATTORNEY'S REPORT AND RECOMMENDATIONS

XIII. MAYOR AND COUNCILMEMBERS' REPORTS AND RECOMMENDATIONS

XIV. CLOSED SESSION

XV. ADJOURN



FRED FONTANA
DIRECTOR

P.O. BOX 227, GOLDSBORO, NC 27533

BRENT HEATH
CHAIRMAN

August 1, 2017

MEMO

TO: Scott Stevens, City Manager

FROM: Fred Fontana, *Font* GWTA Executive Director

SUBJECT: Extended bus service hours

At their meeting on December 5, 2016 the Goldsboro City Council approved extended bus service for the Green, Blue, and Purple bus routes for two additional hours on Monday through Friday. The initial extension period ran from February 5 through May 5. Shortly prior to the Maydate, City Council agreed to keep the extended hours on the Blue and Purple routes through September 1. The intent at that time was to determine if the longer daylight hours and warmer weather would entice more riders to utilize the service later in the evening.

The Purple route serves primarily the South John St., Slocumb St., Seymour Homes, and Lincoln Homes residential areas. The Blue route serves the commercial and shopping areas along Ash St., Spence Ave., Berkeley Blvd. as well as the residential area along New Hope Rd. and Central Heights Rd.

Unfortunately, time of year had little or no effect on ridership. Ridership during the winter and longer nights were almost identical to the summer and shorter nights. The table below shows the average daily passengers during the two periods

	Purple	Blue
Feb. 5 - April 28	8.36	9.37
May 1 - July 28	9.56	9.40
Entire trial period	8.96	9.38

When separated by trip a clear preference for the 6:30 p.m. run over the 7:30 p.m. run is evident. Figures below are for the entire trial period.

	Purple	Blue
6:30	6.38	6.30
7:30	2.58	3.08
Typical weekday hour	14.07	15.93

GWTA TRANSIT

PHONE: (919) 736-1374 • WEBSITE: RIDEGWTA.COM • FAX: (919) 731-1558

For the entire trial period the cost of the service is as shown below.

	Goldsboro	Federal Transit Administration	Total
Feb. 5 – April 30 (3 buses, 1 van)	\$9,500	\$9,500	\$19,000
May 1 – July 28 (2 buses, 1 van)	\$6,200	\$6,200	\$12,400
Entire trial period	\$15,700	\$15,700	\$31,400

This cost is slightly high because offsetting nominal fare revenue is not included. One van was needed to meet the requirement to provide comparable ADA service. A dispatcher was also needed during the two hour time period.

The request for additional service hours by the citizens of Goldsboro has proven worthwhile. However, it appears for the immediate time being extending the service on the Purple and Blue routes for only one hour seems justified. As growth and demand increases this issue needs to be revisited and perhaps even expanded to include Sunday service.

The cost to extend the service on the Purple and Blue route for one hour for the entire current fiscal year would be about \$26,800. This too would be split between the City and FTA. Each share would be \$13,400. These funds were included in the GWTA budget request. Therefore, no additional funding would be necessary.

The 7:30 p.m. end time would also be in line with comparable nearby transit service.

Fayetteville	7:00
Greenville	7:00
Jacksonville	8:00
Rocky Mount	6:45
Wilson	6:00

If you concur, I am requesting that the information be shared with the City Council. I am also requesting the opportunity to present the material to the City Council at their 5:00 p.m. work session on August 7.

If you have any questions or need additional information, please advise.



24Hrs. of Peace:

“GOLDSBORO, NC EDITION”

HASSAN SHARIF OF HSP ENT. PRESENTS TO



“SAVE OUR CHILDREN”

CEASE FIRE

AUGUST/SEPTEMBER 2017
Goldsboro, NC

Hakim Green, Founder/Executive Director,
24HRS. OF PEACE, INC.

Hassan Sharif, Senior VP, Production
24 HRS. OF PEACE, INC.



24HRS. OF PEACE is dedicated to using the hip hop culture and moto of “Peace, Love, Unity and Safely Having Fun” to create safe communities free of violence. We develop programs that promote character development, conflict resolution and health and wellness.



City of Goldsboro

Goldsboro, NC Statistics

“ALARMING RISE IN HOMICIDES SINCE 2016”

- The City of Goldsboro 2016 shooting victims ranged in age from 17–32.
- The Governor’s Crime Commission offered two \$25,000 grants to combat gang-related murders.
- Unsolved murders lead to “Shot Blotter” Partnership with ALE & ABC Commission & Gang Suppression Unit.

Homicides - The City of Goldsboro 2016- 2017

Julious Bryant, 28 S. John St.
Versean Jenkins, 21, E. Elm St
Montez Wilson, 17, E. Holly
Atiya Maddox, 19, Olivia Lane
Ryan Morgan, 32, N. Center St.
Tyshaw D. Gardner, 20, E. Elm St.
Brandon Jones, Norman St.
Desconte Bryant, Hollowell St.

William Daryl Braswell, 36
Shiheem Raiford
Timothy Moses
David Demarlo Thompson, Dudley
Sonya Yvonne Darden, 49, Willington Ave.
Shai Taylor Valentine, 21, Astor Court
Kamari Munerlyn, 7 yrs old, Guess Rd.

<http://wncn.com/2016/08/05/goldsboro-leaders-to-address-uptick-in-violent-crime/>
<http://abc11.com/news/man-shot-to-death-in-goldsboro/2043808/>
<http://abc11.com/news/nc-teen-shot-to-death-authorities-search-for-suspect-/2051102/>



IN THE SPIRIT OF THE “ONE LOVE” MANCHESTER TRIBUTE CONCERT

- Tribute to the fans that died & recovering from tragic concert bombing.
- Over 55 thousand attended the concert
- Fans from around the world attended the concert
- Concert raised over \$12 Million and still counting



FUNDING OPTION A – \$75,000

24HRS. OF PEACE FESTIVAL:

- LIVE ENTERTAINMENT & DJ'S
- HEADLINE AND LOCAL ARTIST
- CONFLICT RESOLUTION WORKSHOP
- GUEST SPEAKER & HOST
- COMMUNITY LEADERS
- CHILDREN ZONE ACTIVITIES
- SENIORS ZONE BREAKFAST & ACTIVITIES
- SOCIAL MEDIA PROMOTIONS

HIGHLIGHTS:

24 hrs. Of Peace, Inc. will produce, supervise, manage & execute all aspects of the event in partnership with The City of Goldsboro.

This is only a brief list of events. All events and activities are created based on the needs of the City of Goldsboro with the goal of "SAVING OUR CHILDREN" FROM VIOLENCE AND GUNFIRE.

- **National Headline Artists**
- **Guest Speaker**
- **Workshop with celebrity artist & personalities**
- **Nationally recognized host**
- **Children Zone Activities & Games**
- **Free Senior Breakfast with spiritual music**
- **Prayer vigil – "they live with us"**



FUNDING OPTION B – \$150,000

HIGHLIGHTS:

24 hrs. Of Peace, Inc. will produce, supervise, manage & execute all aspects of the event in partnership with The City of Goldsboro.

This is only a brief list of the events. All events and activities are created based on the needs of the City of Goldsboro with the goal of “SAVING OUR CHILDREN” FROM VIOLENCE AND GUNFIRE.

24HRS. OF PEACE FESTIVAL:

- LIVE ENTERTAINMENT
- NATIONAL HEADLINERS AND LOCAL ARTIST
- CONFLICT RESOLUTION WORKSHOP
- HEALTH & WELLNESS WORKSHOP
- GANG VIOLENCE WORKSHOP
- KEYNOTE SPEAKERS
- GUEST RADIO HOST
- CHILDREN ZONE ACTIVITIES
- SENIORS ZONE BREAKFAST & ACTIVITIES
- COMMUNITY MOVIE NIGHT
- FIREWORKS DISPLAY
- SOCIAL MEDIA MARKETING & PROMOTIONS

***All aspects in Option A plus:**

- **National A & B List Headline Artists**
- **Nationally recognized speakers**
- **Workshops with celebrity artist & personalities**
- **Celebrity host**
- **Gang Culture Workshop**
- **Overnight Film Fun**
- **Fireworks Display**



FUNDING OPTION C – \$225,000

24HRS. OF PEACE FESTIVAL:

- LIVE ENTERTAINMENT
- 2 LIVE STAGE AREAS
- NATIONAL HEADLINERS AND LOCAL ARTIST
- CONFLICT RESOLUTION WORKSHOP
- HEALTH & WELLNESS WORKSHOP
- KNOW YOURSELF MENTOR WORKSHOP
- ENTERTAINMENT INDUSTRY WORKSHOP
- COMMUNITY SAFETY & PARTNERSHIPS
- CELEBRITY KEYNOTE SPEAKERS
- RADIO PERSONALITY DJ & HOST
- CHILDREN ZONE ACTIVITIES
- SENIORS ZONE BREAKFAST & ACTIVITIES
- COMMUNITY MOVIE NIGHT
- HEALTH ZONE & FREE SERVICES
- FIREWORKS DISPLAY

HIGHLIGHTS:

24 hrs. Of Peace, Inc. will produce, supervise, manage & execute all aspects of the event in partnership with The City of Goldsboro.

This is only a brief list of the events. All events and activities are created based on the needs of the City of Goldsboro with the goal of “SAVING OUR CHILDREN” FROM VIOLENCE AND GUNFIRE.

***All aspects in Option A & B plus:**

- **2 Stages of LIVE entertainment**
- **Team Building Games & Activities**
- **Celebrity Headline Artists**
- **Celebrity Speakers**
- **Workshops with celebrity artist & personalities**
- **Overnight Family Film Fun / Feature Film “All Eyes On Me” with Director & Actor Q&A**
- **Fireworks Display**

July 10, 2017

Mayor Allen and Members of the Goldsboro City Council,

I'm writing on behalf of the leadership of Tuscarora Council Boy Scout Troop 2 to convey our interest in the old Troop 2 Scout hut on Evergreen and E. Walnut Street in Goldsboro. This property served as the meeting place for troop 2 for many years and many leaders in our community share in its legacy. We've recently restarted troop 2 and are excited about sharing the scouting program with youth in our community. We believe that the location of the scout hut will open up a unique opportunity for accessibility by youth in that neighborhood. We've outlined a proposal to bring this property back to serving as a meeting place for the Boy Scouts of troop 2.

The building is in need of some repair to meet even our minimal needs. We'd propose an investment from the city for \$25,000 to address these needs. We (Troop 2) will be responsible for making up any short fall. Repairs will be made to the roof, bathroom, electrical service and floor. Additionally we ask that Goldsboro Parks and Rec continue the grounds maintenance. Troop 2 will be responsible for building maintenance and up keep as well as any other expenses associated with occupying the property.

We would propose a 10 year lease to officially address the terms with an annual lease payment of 365.00

Thanks you for your consideration. We will be happy to discuss this proposal in person at your request.

Sincerely,

Ben Seegars

MINUTES OF MEETING OF MAYOR AND CITY COUNCIL HELD
MAY 8, 2017

WORK SESSION

The Mayor and Council of the City of Goldsboro, North Carolina, met in a Work Session in the Large Conference Room, City Hall Addition, 200 North Center Street, at 5:00 p.m. on May 8, 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
- Jim Womble, Attorney
- Scott Stevens, City Manager
- Melissa Corser, City Clerk
- Randy Guthrie, Assistant City Manager
- Jimmy Rowe, Planning Director
- Jennifer Collins, Assistant Planning Director
- Kaye Scott, Finance Director
- Rick Fletcher, Interim Public Works Director
- Mike West, Police Chief
- Mike Wagner, Interim Public Utilities Director
- Shycole Simpson-Carter, Community Relations Director
- Pamela Leake, Interim HR Director
- Kim Dawson, Assistant Finance Director
- Tracie Davis, Communications and Marketing Director
- Ashlin Glatthar, Travel & Tourism Director
- Julie Metz, DGDC Director
- Octavius Murphy, Assistant to the City Manager
- Scott Barnard, Parks & Recreation Director
- Felicia Brown, Assistant Parks & Recreation Director
- Scott Williams, IT Director
- Stasia Fields, Recreation Superintendent
- Marty Anderson, City Engineer
- Sherry Archibald, Paramount Theatre & Goldsboro Event Center Director
- Tony Smith, Goldsboro Event Center Manager
- Millie M. Chalk, Duke Energy Progress
- Evans Taylor, Duke Energy Progress
- Rochelle Moore, Goldsboro News-Argus
- Ken Conners, News Director-Curtis Media Group East
- Lonnie Casey, Citizen
- Carl Martin, Citizen
- Mark Colebrook, Citizen
- Sylvia Barnes, Citizen
- Lawrence Merritt
- Yvonnia Moore, Citizen
- Bobby Mathis, Citizen
- Della Mathis, Citizen
- Cheryl Alston, Citizen
- Shirley Edwards, Citizen (arrived at 5:06 p.m.)
- Pinky Jacobs, Citizen (arrived at 5:10 p.m.)
- Taj Pollack (arrived at 5:10 p.m.)
- Geren Taylor, Citizen (arrived at 5:10 p.m.)

Call to Order. The meeting was called to order by Mayor Allen at 5:00 p.m.

Invocation. The invocation was provided by Councilmember Broadaway.

Introduction of Event Center Manager, Tony Smith. Ms. Sherry Archibald stated I just want to introduce you to our new Goldsboro Event Center Manager, Mr. Tony Smith. He started with us on April 19th, he is retired from the Air Force, much of his experience there was in the medic field, but here, he was tasked by Colonel Sage as the Airman & Family Readiness Center Coordinator; that is where he got most of his experience in event planning. We are excited to have him and we wanted to introduce you to him.

Mr. Tony Smith stated I am excited to be on board, I have a lot of ideas. Thank you. Mayor Allen and City Councilmembers welcomed Mr. Smith.

Adoption of the Agenda. Mr. Scott Stevens stated Rochelle had called me a couple of weeks ago asking about the agenda process, as Melissa and I got to looking at our ordinances and talking with the School of Government, a recommendation was you have an adoption of the agenda. The agenda is always the Council's agenda it is not the Manager's or the Clerk's agenda, it is always the Council's agenda so whatever you agree to discuss you can discuss. They recommended having an adoption of the agenda that we have assembled for you, you can make changes later in the meeting if you prefer, so it does not bind you to anything but an additional step for a motion and vote. I would encourage you to do that unless you object to that.

Councilmember Broadaway made a motion to adopt the agenda, Mayor Allen called for a vote, the motion carried unanimously.

Neighborhood Energy Saver Program. Ms. Millie Chalk, Duke Energy Progress - District Manager for Government and Community Relations, introduced Mr. Evans Taylor, Product & Services Manager, Residential Low Income Programs with Duke Energy Progress. Mr. Taylor shared the following information:

The Neighborhood Energy Saver Program

- An energy efficiency program targeting Duke's low-income customers
- Delivered by neighborhood segments
- Provides each resident:
 1. Home energy assessment
 2. Installation of several energy conservation measures
 3. Energy education that will enable the residents to make behavioral changes to reduce and control energy usage

NES Target Market –Eligibility

- Eligible neighborhoods are those defined segments of Duke customers where approximately 50% of the households have incomes equal to or less than 200% of the federal poverty level*.
- Duke determines eligible neighborhoods
- Duke prioritizes neighborhoods and specifies the implementation order

NES Energy Conservation Measures

- Energy Efficient Light Bulbs (LED's) (15)
- Insulation for Water Heaters and Pipes
- Energy Efficient Faucet Aerators (3)
- Energy Efficient Showerheads (2)
- Weatherstripping Doors
- Door Sweeps
- Eligible neighborhoods are those defined segments of Duke customers where approximately 50% of the households have incomes equal to or less than 200% of the federal poverty level*.
- Duke determines eligible neighborhoods
- Duke prioritizes neighborhoods and specifies the implementation order

Program Implementation

- Marketing – work with local community leaders, notify residents in advance, build awareness & acceptance of program in the community and arrange access to customer residence
 - The Home Improvement Process involves teams of surveyors and installers going door-to-door delivering services to each customer's residence
1. Energy assessment
 2. Installation of measures
 3. Energy education

Mr. Taylor shared information regarding the number of homes throughout North Carolina and South Carolina that have been assisted through this program since 2009.

Mr. Taylor invited everyone to come out to the kickoff event on Thursday, June 8, 2017 from 6:00 – 7:30 p.m. at the WA Foster Recreation Center located at 1012 S. John Street. Duke and City leaders will be at the kickoff event where residents can listen to a program overview and dinner will be served.

Mayor Allen asked what the participation rate is and Mr. Taylor stated 75-80% participation rate.

Councilmember Williams stated if a citizen did not trust or feel comfortable with letting a crew into their home, could they just leave the products for the homeowner. Mr. Taylor stated unfortunately they could not leave the products, we are required to install them.

Mayor Pro Tem Discussion Items. Diversity in the Work Place. Mayor Pro Tem Foster stated we talked about this a couple of weeks ago, supervisors and department heads. I think we should sit down and take a look at those numbers and hopefully come up with a plan to make some better decisions in the future as far as that is concerned.

Mayor Allen stated I think that we should always hire the best person for the job no matter what their race, no matter what their sex. Our goal should be to hire the best person for the job. I think you would all agree with that.

Mayor Pro Tem Discussion Items. A Review and Revision of 'Employment Qualifications' for all City Government Positions. Mayor Pro Tem Foster stated when it is a qualified applicant versus an applicant that might not be as qualified but it is a choice, you do not have anything in writing. I think we need to look at those policies, employment qualifications. We need to have some standard in place. I think we are talking about director roles, it should not be a high school education for a director. I do not think that is going to happen somewhere else, I have spoken with a couple of mayors, a couple of police chiefs, fire chiefs, all around, and nowhere else is that happening so I do not understand why that is happening here in the City of Goldsboro.

Mayor Allen stated Ms. Leake, I'm not sure how we advertise for our jobs, but is there a way we can reach a broader, more diverse audience then what we do or are we doing what we can.

Ms. Leake stated in addition to our website, we also advertise through NC Works, on the Base, a lot of internal organizations, and radio stations.

Mayor Pro Tem Foster stated I do not think it is in marketing, I think we have had plenty of applicants but they had not been hired. For whatever reason, some of that has boiled down to choice of one person and I think we have to put a limit on it, it is just a choice being made, I do not think that is right. If you have qualifications in place, then you just cannot choose anybody you want to put in place because that is just wrong. If you have someone that is qualified to work that job, then to have someone working for the city that has never worked that job before or never been in that position, in that position because you just chose to put them there, that's not right to the people that we already have in

place that is doing the position for a long time, that feel like they are qualified, got experience, plus has the education, but you turn around and hire somebody because you like the person. So I want within the next 60 days, Greenville, I think Wilson, Spring Lake, Clayton, Durham, hire firms to come in and help set qualifications. I think that is something we need to look at and hopefully have a firm come in.

Mayor Allen stated it may have been a while since a Pay and Classification Study has been done, if Council would like to get a proposal to update job descriptions/requirements. Council agreed and asked Ms. Leake to get some proposals on updating job descriptions/requirements and then Council can decide how to proceed.

Councilmember Williams asked if we go through HR overall to do the hiring. Mr. Stevens stated all the staff works for me, I will tell you the departments have a strong recommendation and you will hear their recommendation, but if I felt different I would tell you that. So we do generally talk about projects and who we are hiring as we go through that, we generally send an RFQ for a request for qualifications, I think we would do something similar with this. Councilmember Williams stated we hired HR because we trust HR. Mr. Stevens stated sir, I work for you, HR works for me, and I trust HR and our Department Heads ultimately and I think they have a strong deal of trust in me as well. So they will be involved, as well as I, as we go through that process. Councilmember Williams stated I just want to be sure when we hire people for these positions, that overall we do not need them to be micromanaged. Mr. Stevens stated, agreed, we pay the department heads very well, and you have a good group of department heads that do their job, in most cases, very well; but in that they work for the City Manager, that is state law, in the general statutes of the Council/Manager government. Councilmember Williams stated we just want to be sure when we are hiring these department heads, especially when they are making in excess of 6 figures or a little under that, we want to make sure they are qualified, because in the long run, we are hurting the taxpayers. Councilmember Williams stated I am not trying to beat up on you today, I just want some clarity. Mr. Stevens stated in this group we do have a good hiring and education is a piece of that but experience is also a strong piece of that and I do not just chose who I like. Mr. Stevens stated I have done a lot of hiring, I have made some good choices and I have made some bad over my career in terms of hiring people.

Mayor Pro Tem Foster debated hiring practices and stated honestly I do not trust your hiring practice. Mr. Stevens shared in most of the hiring mini assessments are held and applicants are evaluated by a group. Discussion continued. Mayor Allen stated we have already agreed to get some proposals and then we can go from there.

Mayor Pro Tem Discussion Items. Litter in Goldsboro. Mayor Pro Tem Foster stated the more I ride around Goldsboro the more I see, I know we hired a small team to go around and pick up litter, but I do not know how they are basing their schedule. As I ride down some of the main streets, it is just terrible. I was on Berkeley today and Chipotle and the bank right across the street, and it is just filled with trash. Both of those are privately owned, maybe we could have someone from the City go and talk to them about having employees pick up the trash daily. The bank is for sale, but the realty company, no one has been out there to cut the grass. That is a bad look for Berkeley, it is one of the busiest streets in Goldsboro and then just around town period, I think we need to work a little harder on litter. If we can go out and talk to businesses.

Mr. Rowe shared what the process is today. If we get complaints about any business, we send our code enforcement officers out and talk to the business. The problem I have, I only three people and two code enforcement officers; a week or two weeks later we are going back to same areas we just picked up. Mr. Rowe also shared the notification requirements prior to mowing a property that has been neglected. Owners are mailed a letter giving them 10 days to cut the grass, if the grass is not cut then the city's contractor can cut the lot.

Councilmember Williams shared a concern regarding overgrown lots owned by the Housing Authority. Mr. Rowe stated we can contact them as well.

Mayor Pro Tem Discussion Items. Establish and/or Update a Clear, Concise Whistle Blower Policy for City Employees. Mayor Pro Tem Foster stated there are a lot of employees who have some issues that they want to discuss. I think that Ms. Pam has discussed a lot of the issues in Public Works. Some of these guys who have issues they want to talk about are scared to talk about them because we do not have any policy in place that protects them. I think we should, we talked about it a couple of weeks ago, one an issue goes to Scott it ends there. I have spoken with a couple of Mayors and a couple of other cities and they are saying no it should come to the Mayor and he should talk with Council, it should be handled, it should not just stop at the City Manager. I saw nowhere in our Ordinance that it had to stop at Scott, I did not see anything that said the issue could come to the Mayor either, but I think that is something we need to address as well for our employees. If we could do that within the next 45 days, I think that would help a lot of employees who have issues going on at Public Works, there are a lot of unhappy people.

Councilmember Williams stated I thought we did have something in place. Pam don't we have something in place. Ms. Leake stated correct we do have a policy that protects employees and also under North Carolina State Law there is a retaliation policy. Councilmember Williams asked Ms. Leake can you provide a copy to Council.

Councilmember Stevens stated we are the City Manage/Council form of government; wouldn't we have to change our charter. Mayor Pro Tem Foster stated we are City Manager form of government but I'm not saying change the charter, but I do not see where there is anything that says issues can't be reported to the Council.

Mayor Pro Tem Discussion Items. Boards and Commissions. Mayor Pro Tem Foster stated all of our boards in the City of Goldsboro are structured wrong and they need to be restructured. I can't speak for all of them but I am going to speak for most that I know about and heard about that are structured wrong. We have no chairman in place, no vice-chairman in place, we have directors running the board meetings when they should be ran by the chairman. The director should just be a secretary according to our ordinances. They are reporting information to Scott when that information should actually be reported from the chairman to us and Scott.

Mayor Allen suggested each councilmember who serves on a board could provide an update to Council following that board meeting.

Mayor Pro Tem Foster also expressed concerns regarding the Planning Board having a lack of diversity and low-mod income members.

Mayor Pro Tem Discussion Items. Discussion of Promotion throughout the Fire and Police Departments. Mayor Pro Tem Foster stated I have talked with a lot of firemen and a lot of police officers, they have issues with their testing. I think everything is done in-house and there are questions, like I think I did better on my test, than what my actual grade was, and since they are not able to actually look at the test, there are some questions. I've spoken with a couple of police chiefs and fire chiefs and most of them bring in a firm from outside to do the testing, I think that would make our employees feel better.

Mayor Pro Tem Discussion Items. Special Population Residential Living. Mayor Pro Tem Foster stated the current policy provides that special population residential living must be 1320 ft. away from another residential living facility at this time. We have, Wayne County has the most special population on the east coast. We are very heavily populated with special populations and what I have experienced personally myself, but when I got a call about this, I said well maybe we will see what Council thinks about it. Charlotte changed theirs and the City of Raleigh did as well. I know we are not as big as Raleigh or Charlotte, but probably per person, we probably have the same amount of special populations as those larger cities because our special populations are so big here in Wayne County. So something I proposed was to change that to 800 ft. and it would create jobs. If you have 10 more houses in the City that's 50 more jobs. If we can take a look at and talk about at the next meeting, that would be fine.

Mayor Allen stated we talked about it in August and did not take action to decrease but we can take a look. Councilmember Broadway and Stevens expressed concerns with decreasing the distance requirement.

Mayor Pro Tem Discussion Items. Current Maintenance of Grass throughout the City of Goldsboro. Mayor Pro Tem Foster stated he spoke with the City Manager and the Mayor about this. I know we are short staffed, but this season comes every year. I'm pretty sure we might have some extra money somewhere to hire some part-time people to get these areas cut because I am constantly getting phone calls about areas needing cutting. If we are shorthanded that could be some extra jobs for our community.

Enhanced Community Involvement Plan. Mr. Scott Stevens provided an update on the Enhanced Community Involvement Plan. Items completed include Social Media Training; a consultant has provided training for elected officials and department heads. Social media training was completed on April 18, 2017. Ms. Tracie Davis will provide an update on the training and policy. We also have Town Hall Meetings to be scheduled by May 1st, Councilmembers have attended some community meetings, my assumption was you would want to hold your meetings in a place, develop an agenda and maybe primarily to listen, to tell the community a little about what is going on but by in large listen to community members. We have not scheduled any of those, the ball is back in your court to decide if you would like to schedule those.

Councilmember Aycock stated I would like to hold one in my district. Councilmember Broadway stated Councilmember Aycock and I have been talking about holding one together soon.

Mayor Allen suggested if anyone else wanted to have one to coordinate with Scott and Melissa.

Mr. Stevens shared we will be running the Council Meeting on Facebook live tonight.

Social Media Policy. Ms. Tracie Davis presented the following information:

Background

- Action Step in the Community Enhancement Plan to update Social Media Policy.
- Proposed policy includes research from the IOG, NLC and several cities and counties in N.C.
- Proposed Policy reflects the 12-15-2016 U.S. Court of Appeals for the 4th Circuit decision in *Liverman v. City of Petersburg*.

Overview

- I. Purpose
- II. Mission Statement
- III. Policy
- IV. Approved Social Media Sites
- V. Approval, Development, and Maintenance of City of Goldsboro Social Media Sites
- VI. Use of Social Media as a City Employee on City Sites
- VII. Use of Social Media on Personal Sites
- VIII. Marketing and Communications Department/Information Technology
- IX. Other

Purpose

- 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.
- Content posted on the City's social media platforms in an official capacity by City employees is subject to all City policies.

Objectives

- Establish and maintain social media platforms that are responsive to public comments and concerns and establish a meaningful dialogue with residents.
- Garner public interest in the City's services, programs, events, and initiatives.

Mission Statement

- The City of Goldsboro's Marketing and Communications Department will maximize social media use to inform various public audiences, create a dialogue, and provide information about the City's services, programs, events and initiatives to residents in a transparent and timely manner.

Policy

- It is the policy of the City of Goldsboro that all departments developing social media communication platforms receive approval from the Marketing and Communications Department before launching their sites.

Approved Social Media Sites

- The City maintains separate social media sites in order to successfully target its messages to the appropriate audiences. The Marketing and Communications Department monitors social media platforms to ensure there is no unapproved City social media sites. Currently approved social media sites for the City and its departments are listed on the City's Intranet.

Approval, Development, and Maintenance of City of Goldsboro Social Media Sites

- Master account is maintained by the ITD
- Ensures social media sites adhere to NC Public Records Laws
- Ensures content and records maintenance of each City social media site shall be the responsibility of the department producing and using these sites
- Content posted on the City's social media sites must reflect the City's official position, not an employee's personal view.
- All statements and questions do not necessitate a response and administrators will use their judgment, based on guidance provided in this policy, to determine where responses are needed as it relates to detractors.
- City social media sites must be "family-friendly."
- The policy defines how to address violations, for example:
 - Infringement on copyrights or trademarks.
 - Use of personally identifiable information or personally identifiable medical information.
 - Content that promotes, fosters or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, status with regard to public assistance, national origin, physical or mental disability or sexual orientation.
- Crisis Management Guidelines
- Provides guidelines on how to manage a city social media sites
- Any department or division that creates and uses official City social media platforms must join the Communications Liaison Group

Use of Social Media as a City Employee on City Sites

The City understands that the use of social media has become a common form of communication. Employees who manage City social media platforms should adhere to the following guidelines, realizing that their comments could have serious repercussions on the City's image and ability to provide quality services to our residents:

- Individuals, organizations, and businesses with a social media presence can be tagged by City employees acting on behalf of the City related to a social media post; however, posts shall not promote, endorse or criticize any vendor, contractor or supplier. All social media content must be neutral in that regard.
- Employees are encouraged to cross-promote information from other City-sponsored social media sites and in some cases, from external sites, where it helps to promote the City's objectives.

Use of Social Media on Personal Sites

The City of Goldsboro fully supports the right of employees to maintain personal web pages and a social media presence while not on duty. Employees are encouraged to represent themselves and the City in a positive manner and adhere to the City of Goldsboro's personnel policy. The following is provided as guidance for those who do maintain a personal social media presence:

- Do not disclose confidential personal information obtained by virtue of one's position with the City (i.e., department heads, supervisors, committee members, etc.).
- Personal use of social media may not violate or infringe upon the right of any other person or entity or constitute a criminal offense or create civil liability.
- Personal use of social media while on duty, including during breaks, must not be excessive such that it interferes with the employee's work or work of others.
- Do not provide or disclose the City of Goldsboro or any other organizations or individuals non- public, financial, technical, confidential or other proprietary information.
- Do not discuss work-related legal proceedings or controversies, including communications with the City of Goldsboro's attorneys.

Marketing and Communications Department/Information Technology

- Oversee the City's social media effort, led by the Department's social media manager.
- Routinely monitor content on the City's social media sites to ensure adherence to the Social Media Policy.
- Conduct a performance review of all City-wide social media sites on a quarterly basis.
- Provide training to all City social media administrators regarding the terms of this social media policy, including their responsibilities to review content submitted for posting to ensure policy compliance. Training will be conducted on an as-needed basis as administrators change their departments.

Other

- Employees violating this policy may be subject to disciplinary action, up to and including termination of employment.

PARTF Grant – Multi- Sports Complex. Mr. Scott Barnard stated we have been recipients of the PARTF Grant two different times. We received \$132,000 for Stoney Creek Park and \$250,000 for Mina Weil Park. Mr. Barnard stated the grant he submitted was for the Multi-sport Complex. Many of the design amenities in the adopted design would be things we would have to phase in over time, including picnic shelters, playground, splash pad and walking trails. These are amenities many users will expect and will really be the icing on the cake so to speak. By leveraging existing committed spending for the dollar for dollar match that is required, we have applied for \$500,000 to pay for walking trails, splash pad, picnic shelters and playground. If we are successful we will be notified in the fall of this year and we would bring it back at that time to accept it.

Councilmember Williams Discussion Item – Summer Youth Program.

Councilmember Williams stated I ran into a young man in the neighborhood who is 14 years old who I have known for 4-5 years. He's been going through some problems, he was intoxicated off of marijuana and it kind of hit home to me because this young man does not have enough to do that is why I think this summer job program is so important. We have to keep them busy, we have to keep them out of trouble. Our Mayor said if we have a big outcome of applicants, money would not be an issue. So I want to make sure we get as many kids hired as can be. Councilmember Williams asked that Ms. Shycole Simpson-Carter provide an update.

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

- 294 total applications received

- 5 – Age 13
- 89 – Age 14
- 61 – Age 15
- 58 – Age 16
- 35 – Age 17
- 19 – Age 18
- 8 – Age 19 or older
- 19 – No age
- 196 total applications received are eligible
- 15 total applications received undetermined (staff is working on determining eligibility)
- Worksite Positions
 - 5 City of Goldsboro – City Hall (14-18)
 - 13 City of Goldsboro – Parks & Rec (14-16)
 - 6 City of Goldsboro – Public Works (16-18)
- 56 worksite positions requested
- In addition to the Summer Youth Employment Initiative, the City is hiring 15 lifeguards and 6 camp counselors. This increase the program's available positions up to 79.

Ms. Simpson-Carter stated interviews are being scheduled for May 8th-12th; 15th and 16th between the hours of 4:00 p.m. to 6:00 p.m. Interviews will be performed by the staff of the sponsoring partners of the program. The locations of the interview sites will be City Hall Anteroom & Community Relations Conference Room; WCC Conference Rooms; Goldsboro Housing Authority Conference Room and Goldsboro High School Media Center. The interview set-up is a two person interview team that will consist of 25-minutes of questions and 5-minutes of feedback to the applicant. It should be noted that the program has provided for six volunteer opportunities for those that are not selected for the program. The estimated minimum cost to the City is \$94,550.

Councilmember Williams shared concerns regarding who is doing the hiring and youth getting lost at the Housing Authority and Wayne Community College.

Mayor Pro Tem Foster shared concerns regarding different sets of rules for each partner. How many youth applied after the mandatory meeting? Ms. Simpson-Carter replied three. Mayor Pro Tem Foster stated hopefully next year we can get more businesses to participate in the program.

2017-18 Budget Layout Overview. Ms. Kaye Scott shared the following information:

City Manager's Budget Message Includes:

- Introduction
- Highlights of Recommended Budget (Tax Rates/Fees/Positions)
- Budget Overview by Fund
- Tax Rate
- Utility Rates
- Stormwater Fee
- Use of Fund Balance
- Debt Service
- Position Changes and reclassifications
- Employee Benefits
- Health Insurance
- Retirement Rate and 401K
- Revenues
- Capital Outlay/Vehicles
- Agency Requests
- Street Resurfacing
- Budget Summary by Fund
- Conclusion

Attachments Included as Part of Budget Message

1. Attachment I: Summary of Consultant Fees, Training & Travel
2. Attachment II: Summary of Line Item Changes for operational costs of \$20,000 or more listed by department
3. Attachment III: Capital Outlay/Vehicle Items

Council's Budget Notebook Layout

1. All notebooks will be tabbed by fund and departments.
 - General Fund
 - Utility Fund
 - Stormwater Fund
 - Municipal Service District Fund
 - Occupancy Tax Fund
2. Revenues will be the first tab in each fund followed by the departments within that fund.
 - General Fund Revenues
 - General Fund Departments
 - Departmental/Division Department Overview including their goals/major objectives & Budget Issues
 - Department's line item requests and revisions
 - Department's line item budget worksheet with previous year's actual expenditures

Budget Calendar - FY 2017-18

April 12-19	Meeting with all Departments to review budget requests
April 20 – May 5	Preparation of budget document for Council
May 8 Clerk	Submit Budget to City Council and copy filed with City Clerk
May 8	File copy of recommended budget in office and copy for media. Publish statement that recommended budget has been presented to City Council and that copy on file in Clerk's Office
May 15	Hold public hearing on recommended budget
May 15 and 22	Council's proposed budget work session meetings
June 5	Formally adopt budget

Councilmember Williams Discussion Item – Summer in the Zone.

Councilmember Williams stated he spoke with Mr. Sharif and he said he had sent some emails to our City Manager and I did not know if Scott had had a chance to respond back to him.

Mr. Stevens stated I have not that I am aware of received an email from him in months. I know Ms. Simpson-Carter and Mr. Sharif have traded emails trying to setup a phone call to talk, but I am not aware of an email but I will go back and look.

Councilmember Williams stated he is supposed to call me at 7:00, can we put off till the next Meeting. Mayor Allen stated sure.

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

Closed Session Held. Upon motion of Councilmember Williams, seconded by Mayor Pro Tem Foster, Council convened into Closed Session to discuss a personnel 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 May 8, 2017 with attendance as follows:

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

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

Pastor Bob Fulkerson with Madison Avenue Baptist Church provided the invocation. The Pledge to the Flag followed.

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

Mental Health Month Proclamation. Mayor Allen proclaimed May 2017 as “Mental Health Month” in Goldsboro, North Carolina. As the Mayor, I call upon all citizens, government agencies, public and private institutions, businesses and schools in Goldsboro to recommit our community to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

Mayor Allen presented Ms. Peacock a framed copy of the Proclamation. Ms. Peacock invited everyone to come out to a community event on May 16th for a free viewing of the documentary “Chasing the Dragon” at Wayne Community College beginning at 6:00 p.m.

Goldsboro Municipal Golf Course Advisory Committee - Byron Ash. Mr. Byron Ash stated Doug Stafford is the chairman, I am the secretary of the advisory committee for the golf course. Doug is our President, our vice chairman is ill and not here but we do have other members present. Thank you for the opportunity, we understand there has been discussion on rate increases. Some of you went out and talked to members. Our basic understanding and our committee since we’ve been meeting, we’ve had three meetings, has been to eliminate big-ticket items. We have made some progress with that. We eliminated the need for a \$50,000 outdoor restroom, a \$10,000 fix for a fairway. The \$100,000 deficit, what we feel is way to rain in and that is of course the rates may need to increase, we feel if we take the current rates we have right now, we have a single rate of \$720 that’s also for family so a single gentleman or lady who comes in to play golf pay \$720 a year so does an individual who brings four people with them. We have come up with a rate plan that is more like other municipals in the State of North Carolina and that is to have a single rate, a family rate, obviously a senior rate because we do have them and I am one and a military rate. We would suggest those rates be effective 1 July with the new budget. We also feel as a committee if we take those rates and apply them across the board for every member today next year we will be talking about a \$200,000 deficit. So the request for our existing members we take current rates and apply those current rates to them and in the retreat next year that we sit down and talk about do we need, have we closed that deficit, if the answer is no then apply across the board. This would be our proposal of the golf course committee.

Mayor Allen stated as you said some of us did go out there this morning and we did talk to your members. We will work on it and see what we can do. Mr. Ash stated that's all we can ask. Thank you so much.

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

1. Carl Martin, 801 S. Baines Place, Goldsboro provided Council with a handout which is on file in the Clerk's Office. Mr. Martin stated I was a member of the Goldsboro Municipal Golf Course. I decided to give up playing on a regular basis at the end of 2015, because of health concerns. I heard complaints that the golf course was losing money, and the city had to pay golf course expenses to keep it open. When I discontinued playing golf on a regular basis, I decided to spend my spare time learning about city government. I attended city council meetings and read the meeting agendas and attachments. My attention was drawn to the Golf Course section of the Goldsboro Parks and Recreation Department Monthly reports:
 - They indicate that in 201, the golf course had an average monthly loss in excess of \$10,000,
 - In 2016 the average monthly losses increased to almost \$16,000 and,
 - The loss during the first six months of fiscal year 2016-17 was \$136,903 or an average of \$22,817 a month.

A copy of the reports with those statistics is listed as Exhibit 1 in your handout.

The large increase in the golf course losses was alarming and I sought information from the City on the golf course membership from 2010 to 2017. In response to my request, I received the information in that's listed as Exhibit #2 in the handout. It was noted that:

- There were very few members listed from 2010 to 2015, membership rebounded in 2016, and membership rose sharply in 2017.
- My name is listed as a member in 2016 and 2017, when in fact I was not a member.
- My name was not listed as a member in 2014, when in fact I was a quarterly dues paying member.

Those irregularities lead me to doubt the accuracy of some of the numbers that were reported on the golf course membership and revenue. I continued my research and requested a list with the names, addresses and membership type (Regular, Family, Senior, Active, & Retired Military or Junior) for the 2017 golf course members and all of the members who were not current in payment of their quarterly membership fees in 2016. I received and reviewed the April 11, 2017 GMGC Membership Roster report. It's listed as Exhibit #3 in your handout.

On April 15, 2017 the News-Argus reported that Lawrence Merritt did a study of the ratio of city versus non-city golf course members and found that 68 of 199 members were residents. Since the completion of this study there has been a reduction in the total number of members and members who are city resident members. In the News Argus article Scott Barnard, Director of Parks and Recreation estimated the ratio of city versus non-city golf-course members to be in the area of 60% city residents and 40% non-city. His estimate is nowhere near the current ratio of city versus non-city members. According to the April 11th membership roster report, membership is down to 187 members, of which:

- 49 are residents in City of Goldsboro – 26.2%
- 81 are residents in Wayne County – 43.3%
- 51 are residents in cities other than Goldsboro – 27.3%

- There were 5 members whose residency could not be determined – 2.7%

The ratio of city versus non-city golf course members is now in the area of 26% city resident and 74% non-city residents.

I was advised that the city could not provide a report on the golf course members who are not current in payment of their dues for the first quarter of 2017 because their current software does not allow for back tracking of payments. I was provided instead, with a report of golf course members, who are not current in the payment of their dues as of April 13, 2017.

That raises questions and doubts as to whether the golf course has been recording and reporting accurate information, on the revenue received from member fees.

The April 13, 2017 GMGC Membership Roster report I received, is listed as Exhibit #4 in the handout.

- The Balances highlighted in yellow and orange are for members who had not paid the fees for the 2Q2017 by the April 1st due date.
- Any member with a 0.00 Balance, is paid up for the 2Q2017.
- Anyone with a negative Balance number, has a credit in that amount, towards future payments.

There are 35 members on the report who were delinquent in paying their 2Q2017 fees. If the 2Q2017 fees were not paid, within 30 days from April 1, 2017, by rule, they are ineligible for reinstatement, for one year from the April 1st forfeiture date. The report also indicates that in the two days from April 11th to April 13, membership is down from 187 to 183. During the discussion of the golf course in the April 18th work session there was an agreement made to raise rates effective July 1, 2017. There was no estimate given by Scott Barnard or agreement made, on how much the recommended rate increase should reduce the average monthly losses, and by when. I urge that realistic loss reduction goals and timelines be established.

I also strongly urge city council to:

1. Consider, discuss, and agree upon a golf course management exit strategic
2. To exit the golf course management business, if the agreed upon loss reduction goals are not met timely, and
3. To put better controls in place to monitor the financial record keeping for the golf course, and the accuracy of the data entry of golf course information.

It is not in the best interest, of the property tax paying city resident and businesses, to continue funding the financial losses at the golf course, while the our deteriorating storm water drainage system, is in need of desperate repairs, and city's residential water and sewage customers, will likely be required to pay for the repairs, though a monthly \$4.50-\$5.50 fee assessment. The funds the city has paid over the last 17 years to cover the financial losses at the golf course could, and should have been used to pay for maintenance on our storm water drainage system. The funds the city has paid over the last 17 years to cover the financial losses at the golf course, could also have been spent, to pay for maintenance of our city neighborhood streets, which are crumbling from lack maintenance and pothole repairs.

I strongly urge the city council to make decisions that are in the best interest of the city residents and businesses, rather than the best interest of a small population of golfers, the majority of whom are not city property tax payers. Thank you for your time and consideration.

2. Bessie Yarborough, 1104 Berry Street, Goldsboro, stated I have two short things I am concerned about. Every time it rains, we have Franklin Street down from Berry Street there is a little dip down there and there are four homes 819, 816, 818, and 821 Franklin. Water stays there all night long and people come by there and drive. Mosquitoes are coming, kids are all around there, that could become a health hazard, because the mosquitoes bring the germs. We have old people and young babies it could create a health problem. Another one of my concerns is I have volunteered or worked in the city wards one, two, three, four, five and six and back in 2008 I had a problem. As we would go to try to get out the vote and put our flyers out in apartment complexes, a lot of times we would get ran off. You all are going to need help in the future. While you're working on your budget if you have some extra money could you please find some kind of solution to communicate with the people, let us get in there so we can put out a flyer that you are running for an office. So we can get some more votes out.

Mayor Allen stated Ms. Yarborough just to let you know this has been brought up before, there is a question if the lines are undersized, and several lines were stopped up. We know we have three lines cleared and flowing. Public Works is working on it.

3. John Davis, 213 North Drive, Goldsboro, stated I am not a resident of the city however, I am a member of the golf course. It is my place of recreation, it's my place of socialization with all my friends I play golf with and have become associated with. I think it needs to be funded and I think if anything it needs to be reduced so we can get more players not adding on the burden of increasing pricing. Thank you.
4. CV Sutton, 3000 E. Ash Street, Goldsboro stated our house was flooded back in October of last year for the second time, first time was in September 1999. This time it was totally wiped out. We moved to Goldsboro, we are living in the back of the parking lot at 3000 E. Ash St. at my wife's hair salon that we've been trying to sell but have been unable to sell so we put our trailer they are, FEMA let us stay there and of course the city gave us the right to stay there. After we came up here my wife one day was washing close in the washing machine ran over, commodes ran over and water came over the sink throughout the shop and on the floor. I got a plumber to come out, we thought maybe the line you are may be clogged up. He's spent a couple of hours working on the line and couldn't find anything wrong with the line. He suggested we call the city, he said the sewer tap is probably stopped up. So I called the city, they had some gentlemen come out there with a big truck parked out in front blocking traffic, they walked around out there and I asked them what they were doing, they said they were trying to find some rushing water. I said I don't think that is the problem, there is a sewer problem; the sewer is stopped up. After an hour, another man came out. I had to leave for a while, when I came back out there was a hole in the from of the water meter and I saw something I had not seen in 30 years, something called a sewer tap. It is my understanding these sewer taps are supposed to be cleaned out on an annual basis. I had to pay a plumber \$185, I'm sorry \$135 after it was over with. I said I feel like it's the City's liability to reimburse me \$135, so I called up ever and eventually talked to Mr. Stevens. He said he did not think they were liable. I said it is on your line, it's in the city's right-of-way. After many calls, Mr. Stevens had his secretary call and tell me he would pay \$67.50 so I asked who is he, she said Mr. Stevens, I said out of his pocket or the City's, she said I do not know. I said I felt I couldn't take \$67.50, I felt I needed \$135 and he said that couldn't be done. This has been going on since October 26 last year. I've been calling up here ever since then; finally Mr. Stevens tells me he's going to turn it over to the insurance company and let them make the decision. I've got a letter here, Alternative Concepts out of Tennessee. A lady called, I told her what happened and I've got a letter turning me down; "Please be after careful review and consideration the above referenced claim on behalf of our client, we must respectfully deny liability.

There was no negligence on the part of the insured, therefore, they cannot be held responsible.” Well that’s one of the biggest lies had. This is an absolute lie and Mr. Stevens mislead me for 6 months. He offered me \$67.50, I said I wouldn’t take it, I called back the next day, said I would and he reneged, then turned it over to the insurance company.

Councilmember Williams stated can I see the bill. I’m sorry that happened to your sir. Mr. Sutton stated I just wanted to let you know about this.

5. Geren Taylor, 1405 Adam Street, Goldsboro stated good evening. I do want to make my point cause last time I did not do a very good job. It is the quality of life that I am concerned with for some of the constituents in Goldsboro, if that makes sense. Let me phrase it to you this way. I was running the numbers, and if its true 25% of the population is within the poverty rate, that’s a quarter of the population, which means someone should ask the question, is there an economic strategic team in place to bring jobs to Goldsboro because I find myself driving down Berkeley I see a lot of restaurants and what I can deduce about restaurants, that you make somewhere between \$10-11 an hour and if you make \$10-11 an hour you make about \$10,000 to \$11,000 a year, therefore, you will stay well within that poverty rate, which is a problem right. So the question if you have an economic strategic team in place to help with that. Now I do want to address some of the things that I did not get to rebuttal last time I was here, unfortunately. The first thing is using your age as an excuse not to homework is a problem. My son is eight years old and says because I am eight years old, I do not want to do my homework, so I have to correct that attitude so that he can go through life with an understanding; so in order to understand you must study. Now something you said that your father or grandfather helped build Goldsboro so people can work together but what I find to be true is the amount of disrespect that comes from a statement like that, it’s almost as if the African population has been neglected for some time here. An example would be I talked to some of the older people in the community and they said they could remember a time when they could not cross lines or they should not go to this side of town or x, y, z. So they had a hard time and as I looked at some of the young guys here they have an even harder time when they go to school and the buildings are dilapidated. I remember a statement you made in the newspaper, it was September 20th written by Denise Hill, that you wanted to change the perception of the schools here. In order to change that perception you will definitely have to fund the school maybe even put pressure on the school board to do something. Now as far as having a solution for the problem, there are people in this community that definitely have a solution but do not want to work as a team, meaning we have our solution and are working towards our goal and we expect y’all to have a solution to the economic problem and work towards your goal and maybe we may meet in some common ground in the middle, maybe but until those things happen the question is what can be done, what’s being done to raise the quality of life of the constituents in Goldsboro. Appreciate the time.
6. Charlie Oakley, 1704 Scotty Drive, Goldsboro stated I am a member of the golf course and the only thing I want to say is and I’ve talked to Bill Broadway, this thing should be ran like a business. One of the things I’ve heard, we have tournaments and the golf course collects zero dollars, it won’t get it well but it would be a way to say we are trying to do something. If you are not going to run it like a business I think these tournaments are well thought of but if you are not going to run it like a business quit taxing people, but if you are doing something to cut the costs or to raise more revenue, then hopefully it would go a long way to just bringing it to a closure. Thank you.
7. Ravonda Jacobs, George Street, stated I do just want to publically let you know when I read that letter, no one authorized me to read that letter. I read that letter on my own without asking anyone else, so there is no one else that is responsible for that. The reason I did that, my father grew up in this city, so

I have been here my whole life. As a young person, my whole life, all I've heard are stories of how my dad would get chased down the street at 8 years old by white men calling him nigger. How people in my community could not go to Herman Park Center because black people were not allowed there. How my grandma had to walk to work and be scared she would get raped or someone would hurt her because she was a black woman. I've listened to my neighbors, one of the first women to graduate from Goldsboro High School in that black class say that I could not get a job for the City because the black Mayor said I can't hire a black girl, that wouldn't look good for me. When I read that letter do you know how many black people came to me and said, you going to get in trouble, you going to make them white people mad; the mentality. Why do they feel like we can't be honest without making you mad and you making a decision that's going to affect what, my quality of life. You don't understand how it feels to be a young black person. I was a straight A student but I still dropped out of high school because of a system that is in place that no one chooses to do anything about. Mr. Stevens (referring to Councilmember Stevens) I see you smiling but what I want you to understand that maybe you didn't see it, maybe you didn't feel it but I still feel it every day because I have worked hard to try to take care of my family and do everything that is supposed to be done. You all are leaders, you have an opportunity to change the system. I don't care what the policies say, you can change the system, that's what you are here for. You are not just here to sit and say I've got a job and I'm somebody here. When you look at the whistleblowing policy come on let's be honest, if I work for you, I'm going to be really scared to say what I really think. Half the people in this room don't say what they really think nowhere, because they are scared of what's going to happen to them, that's so honest. You guys have to stop playing this game with people, like you don't know what people are talking about. You know good and dang well what we are talking about. Because how can you hire a police chief with a high school education but not a black man with a Masters, when you have a 60% black community. You are not trying, have you not read the books I gave you, Post Traumatic Slave Syndrome, have any of you guys listened to YouTube videos, have you went and talked to any black constituents. And your body language, I look at how you sit in the meetings, like the way you are sitting right now, if you took a class you would know that's highly disrespectful. The way you look away when we are talking. You can't handle a lot of times Mr. Antonio or Mr. Bevan because they are black men and what have you been trained in your perception to think of black men. This is how all of us really do feel except for the ones that got a good job and I dare not say anything to you because I want to keep my stuff. I ain't got nothing to lose and that's real. You know why, there are people getting threatened at their jobs, don't talk about being too black, don't talk about being African, don't bring that up. Even at the forum, why is having locks not a good look for a job, this is my natural culture, why is it a problem, everywhere we go this is a problem, you can't deny it. I'm sorry but America has never been great for African Americans. I can't name one year something great was happening for us, but we helped build this country on our backs. We can go to Wayne County Library and look at all the stuff black people in this community help do. A lot of my family worked for a lot of your families. We can trace those back, your families wouldn't have million dollar companies if my family didn't give everything they had to work for y'all. Stop playing with us. I'm young, I didn't see white people beat us down. See my parents have a different sense of fear, the older community has a different sense of fear because they saw people get hung, I didn't see it but I am mad. I am tired and so are a lot of other people. So please stop acting like you don't know what we are talking about. There is a problem, it is the root of everything. As a City Council, please stop acting like it's not real. Everyone has their perceptions, everyone has their prejudices, but I think one of the biggest prejudices is not admitting you have a problem. You cannot solve a solution until you properly assess and you have not properly assessed the African-American community and I would really like for you to take the time to do that. It hurts to be disrespected. It hurts that we have to keep paying our

tax dollars and we are not part of the city but everything we do, you take it and make it yours and act like we never had a part of it. Our black children need to see us in front of them, talking, being someone, that's what shows them who they are supposed to be next. When they don't see that it's a problem. When you look at little stuff like WA Foster, that building was so historical for us, do you know in the 1920s that was one of the first buildings donated to the Negroes in the county, then you don't even care to spend money to take care of it. James Street was our street. No one has tried to save that historically, but every other historical building in the city you make sure it saved especially if it has some Weil's on it, but what about Dr. Hayes and them the first doctors in Wayne County. Nobody decided to make that a historical site. We were part of the city but we don't see us as a part of the city, we feel hopeless. The trash is from the trash inside you, ain't never gonna stop the trash from being on the streets until you clean up the inside of your heart and treat people like humans. That man right here just made a point, why are you building \$3 million buildings but you can help someone who lives in your city, who makes your city what it is. You can't give \$10 to somebody, but you have \$1 million for sports complex to do what; everything ain't about money. I think we are worth more than money, I think humans are priceless.

8. Donte Bunch, 200 Britlan Drive, Pikeville stated jobs in schools, I know we have had this conversation several times, y'all have had it, heard it several times. Jobs and schools are very important especially in our community. We are asking that you do what you can do but we see you can't do nothing because you're not doing nothing with the schools here. Goldsboro High School, several other schools you're not doing enough. We need, we want you to do more. Jobs, the city is awful, we've got to ride to Raleigh or Wilson or wherever to get a job that's paying halfway decent, but just subtract it from gas. Until it starts affecting y'all, y'all are not going to care and when I say affecting y'all, this is the people who are not able to get the education and not able to get the necessities of life. When they start coming and they start taking from y'all then it's going to affect y'all. But y'all have got to do it better. I mean this is the time right now, everybody coming up here saying the same thing, that's \$180, anybody could have pulled out of their pocket \$20 and gave that to him and he is a resident, the thing is you know I hate to use this he's white and y'all are treating him like trash. So just imagine the way we feel, the way y'all do us. If it wasn't for the support of my sisters and brothers I would have no support at all. I don't look for your support, I know what y'all going to do, I know how y'all going to treat us. 50's and 60's, we were treated like trash but they were so lucky I won't living in the 50's and 60's because we would not have lived like that. Malcolm would have loved me, Martin would've shook my hand. All these people that fought for us they sitting down now. Now we have new leaders coming up and these new leaders coming up strong. We going to start right here; you can see the brothers and sisters building, my bad, my brothers and sisters are building. We are asking you to do something, stop sitting down. Get up and come on out. I see a handful of y'all out in the community, thank you. The other ones, downtown is not the community. Downtown is where you made look beautiful, made it look marvelous. Y'all have got to stop, come uptown, come across town, come over to the next town. This is garbage, the way y'all keep treating these people, it's coming to all, it's coming to your front door. If it comes to your front door and starts knocking, don't get mad, don't think someone is going to save you, cause ain't nobody going to be able to save you. We asking for help, to help these children. To get jobs in this city. You say this is your city, so why would you want your city to be trash. Why would you want your city to keep falling down, build your city up. You want to impress me, give this man some money for his water. You want to impress me, make this city look better, not just downtown. You want to impress me, stop making Walnut Creek look good and make everybody else look good. Y'all need to be ashamed of y'all selves.

9. Tim Gill, 101 Clint Drive, Dudley stated hello gentlemen. I was told by my landlord that someone said the lounge sells alcohol that is incorrect. The lounge/game place we were talking about a couple of months ago, it is not a sweepstakes, it's at the end of Berkeley, and we do not sell alcohol. I do not want you to take my word for it, I want you to come out and support us. We are at 207 S. Berkeley Boulevard. Thank you.
10. Allen Young, 1836 Tommy's Road, Goldsboro stated I am also here to speak on behalf of the lounge. I kind of take these accusations personal, I've been doing security for about 6 years and I watch everything that goes on in there like a hawk. For us to be a newly established business already knowing how hard it is in this economy to begin a business and start it, I kind of take these accusations personal that someone would think we would do something like this in the business knowing we just opened. I don't know how serious you take the accusations, I'm sure you take them very serious when a business is allegedly selling something illegally. I just wanted to reassure you that nothing of that type is going on there and if any of you wanted to come by and check it out we are open 10-10 and every part of that building is open anytime for anyone to check. Thank you.

Councilmember Williams stated I did not hear anything about that, did Inspections come to you. Mr. Young stated no. Mr. Gill stated his landlord came to him and said someone on the Council came to him told him that we were selling alcohol, that's why we felt the need to come and address it.

Councilmember Ham stated I am actually the one that came to the landlord because I had heard that. But it was not because it was an accusation, when the application was submitted it did not include alcohol, I am actually a friend of you guys, I wanted to make sure if it was an alcohol issue, that we put it to bed. You guys have done exactly that.

11. Gary Mendenhall, did not provide address, stated I just want to say a few things, nothing super major. I just want to speak for the community since I do live here, the only way for us to get to a place we've never been is to do things we've never done. We sit back and come to city council meetings and we notice that you guys pick and choose what you like to comment on. We are talking about morality, standards of being people, people supposed to look out for one another, people that praise God every Sunday, put on their uniforms, looking good. I just want to know like what are you thinking when you go home, like when you leave here, how do you feel when you leave. I know there has to be some kind of burden on your heart. The man just commented, he has a heart somewhere down the line, just like everyone else sitting up here right now. Question is, like literally speaking do you love yourself, because how you treat others is a direct reflection of what you do, what you think, what you have been around and what you associate with. There comes a time in everyone's life to ask a question, do a self-evaluation, give yourself a goal. If you are not going to come to our communities, at least make some public comments here while we are in the room, not when we are leaving, not when you are going back to your offices talking about things that shouldn't be spoken of, like literally, detox your mind. We are almost begging, you know what I am saying. It's hard for us to grow up in a community that makes us feel like we are not loved, not wanted. We all have different issues, different problems, or things we don't see eye to eye on, but the question is, when are we going to step out of our comfort zones, to get to another place. We love Goldsboro, we are showing you by coming here to these meetings. But regardless how you think we treat the neighborhood, a stereotype most of the time is just hearsay. It is time for us to realize we are teaching our kids the wrong things. They do not have the right morals, look at the teenagers on the street, it is just not black people fault. That's hopelessness, if you don't know the spirit of hopelessness, please if you have a Bible, it explains hopelessness. That is what you see in young people faces, even your own young people. I'm pretty sure a lot of you are parents, don't go home in the evening and

don't talk to your love ones. They need to be talked to. A marriage is something you have to work on every day. So is a relationship with your community. It is the same thing. You have to give it your all. The community is a reflection of how much you really give it. Not just black communities, it's all communities man. We are suffering, we are asking for help. A higher source will help us. Thank you.

12. Lori McCullen, 112 N. Chase Drive, Goldsboro stated I enjoy playing at Goldsboro Municipal Golf Course and it is a recreation a lot of people, both young and old ages can play. There are some of us who can't use other parks or recreation because we can't get out and run and I'd like to see it stay affordable for everybody that is there. Thank you.
13. Jermaine Dawson, 1601 Cuyler Best Road, Goldsboro stated I just wanted to come up here, I was hoping that and a lot of people said it, the reason I started the Town Hall Meetings was to hopefully ignite you guys to start going out in your districts, talking to the citizens that have concerns and we have not started that yet. So one of my questions tonight is when can we start that, I will help you organize it, when can we go in your district and start listening to the people, because I don't really believe you know what district they are in. Just coming up here and talking, telling their concerns and we have no idea what district or who they may be talking to. I want to put out there at the last town hall meeting the biggest concerns were; we still don't have an idea what district or who represents that district except for Mayor Pro Tem Foster and Councilmember Williams, they come out a lot, to a lot of events and I try to invite. We need to start coming out. Also one of the other concerns that hit my inbox today was HV Brown Park. Do we have a solution with the flooding?

Councilmember Williams stated we are supposed to be working on some renovations with that park, so that is something that is in the works. As far as the flooding I do not know the details of that.

Councilmember Aycock stated you were talking about town hall meetings, Mr. Broadaway and I tonight asked Mr. Stevens to set us up for a Town Hall Meeting somewhere where our two districts join and have by the first week in June if we could.

Mr. Dawson stated at the last town hall meeting which was this past week, they said they were utilizing the Fire Departments as far as a point. That would be a good idea to try that out. The citizens are ready to talk to and ready to make a difference in our City, we love our City, we grew up here. We would not be out here if we weren't concerned and want this is to change. I see that moving in the right direction. Now we have to get together and start putting ideas together, then we can start making a difference. Thank you.

14. Sylvia Barnes, 1708 Laurel Street, Goldsboro stated to the Mayor and to the members of Council. I come up here because I sit in the meeting this afternoon, the work session and two things I want to say. One, the racism that is in the minds of people in Goldsboro is real. I get phone call after phone call talking about their supervisors are calling them niggers, I am just going to say it like it is. They said they will not write up a complaint because they are afraid that their business, that their names will come to their supervisor and they will become jobless. You would be surprised at right here in the City of Goldsboro. Two, I want to say when you all come to the work session meetings, I would hope you would get on better unity and be able to communicate better. I did not feel good in there this afternoon. That's all I'm going to say. Thank you.
15. Willie Battle, 508 Roberts Street, Goldsboro stated I would appreciate for one thing, speak into the microphones push the mic to you so you can be heard. I was really against the golf course thing, I think y'all acting too quick to make

that decision but you also made the decision about the storm drain. It's about what Ms. Yarborough was talking about, in that area there, it used to be called Edgewood. There is a ditch that runs from Lincoln Homes to Franklin Street, that ditch has never been cleaned out, in my lifetime and that's almost 70 years. As far as my area, the drain that fall from John Street back towards Isler Street to Elm Street to Olivia Lane there I had to stop Code Enforcement and ask them about cleaning but y'all want to go and charge a drain cleanage fee and you have not done anything yet to alleviate the problem. I think you should clean the drain and then start charging. You are going to spend several thousands of dollars to buy equipment and you going to put it in another area and it will never get used. So I think the drain money you are trying to gather is probably meant to benefit the golf course. That's where it is going. Just like you just passed that \$40,000,000 there and we are still trying to find out where the sidewalk is going. Nobody said anything about the sidewalk yet. All these things come back afterwards but no one says anything about it so we will pass the multi-plex. Moving personnel in the area there to somewhere else to help with costs, I don't think you should be doing that. If you can't afford it, leave it. Don't go and charge someone a fee because you are losing money. The other thing that was said about the chief, 12 year education, name one black person you would have hired with a 12 grade education. I left Goldsboro, went into the military almost 40 some years ago, and I come back here, I have some friends who also came back here, that retired from the north that wished they had kept their place up north instead of coming back here. You have nothing to offer. We got too many bars downtown, no jobs, a restaurant everywhere, nobody can't make no money, then the city don't want to pay no money but they want to increase the tax. The money employees are supposed to get is what 1-2% to select people, what kind of business is that. We need to do better, if you can't do better we can give you a pink slip and that's about the way it is looking right now. Another thing, we have too many people pretending to be someone they are not.

Mayor Allen stated sir your three minutes are up.

16. Karena Atkinson, 353 Weaver Road, Goldsboro stated I recently moved back here form Pembroke, I lived there 4 years for college, but have lived here majority of my life. I am not going to give any concerns or issues actually I would like to encourage you. I am introducing you to me this way because you will see more of me as I get involved and want to express concerns. I do appreciate those such as Mr. Allen and Mr. Foster who I have seen out in the community as I have attended Mr. Dawson's town hall meetings. Often times we get offended by the things to which we should often listen to. Conversations and topics are uncomfortable to hear when we don't understand. As you go throughout your day and when you go home first like someone said start evaluating yourself in order to be in these positions the love of money, the love of self, the love of title, the love of greed, it won't flourish in these positions, however the love of yourself as far as positivity and confidence wise, the love the people and the love of your community is the best way to accommodate your position. Now whenever you make changes in the city, ask yourself who does it accommodate and who it does not accommodate. If the decision you make does not accommodate everyone then have you truly made progress in your city. So I urge you, I'm not going to discuss color, you are aware of the discrepancies you are aware of the issues we have personally and as a community as a whole. Even if it does not pertain to you because you are in these positions it pertains to you. So I urge you all to be encouraged when you go home to your wives or whoever your significant others are and they build you up. As a citizen I would like to do that. For what you have done thank you, for what you are doing thank you. For what you have the positive mind to do I appreciate it and for everything you have not done, I urge you to better yourself. I urge you to do more and I urge you to be where you are not because while uptown Goldsboro looks well, there are areas that do not look well. If any part of Goldsboro does not look well does any of it look well. So I urge you all to use your positions for the

community and not self. And not only to accommodate those in your league and status. So I appreciate you for what you do and make sure you take time to listen to the things that are expressed to you, because we do care and appreciate all of your time and use your time wisely. Thank you.

17. Ray Lippert, 505 Greenbrier Drive, Goldsboro stated I have been employed with Wayne County Public Schools and I am also a high school golf coach for the past 8 years. I am a registered voter and resident and city taxpayer here in Goldsboro. I would like to thank Mr. Jody Dean back there, all the Parks and Rec. staff and the city for allowing the kids in the community to have the opportunity to learn and grow in the game of golf. We meaning the City of Goldsboro have many Jr. golfers come through the Goldsboro Municipal Golf Course. Many of these students have gone on and accomplished lofty goals. Several have played at the collegiate level and others have entered into golf management or maintenance programs in our state, specifically NC State. The opportunity for these kids starting right here in this city right down the street at that little golf course, a 100% of them were brought there by their granddad or a family member. That first time they went out on that golf course, it changed for them, they loved the game and spending quality time with family and friends is an essential part of Goldsboro Municipal Golf Course. The golf course is a service to our community, just like any other park or whatever we do in this city. Raising fees will not promote the game or the course, it will only be detrimental to it. I do understand it is finance, I also understand with non-resident membership whatever the percentage may be, it will have an adverse effect on the golf course. So we owe it to our seniors, military friends and families and most importantly the children of our community to leave the fees where they stand. Thank you for your time.

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

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 and O 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:

Sale of Real Property, Tax ID #2599-56-2144, 206 Whitfield Drive as recorded in the Wayne County Registry. Offer Accepted. On March 31, 2017, Chester Brown offered to pay the City of Goldsboro the sum of \$1,800.00 for the purchase of the above described property and made a bid deposit of \$90.00 payable to the City of Goldsboro.

The City of Goldsboro and County of Wayne acquired 206 Whitfield Drive in August 2005. At their April 18, 2017 meeting, the County Commissioners agreed to convey their share of this property to the City of Goldsboro with the stipulation that the City and County equally share the expenses of \$79.38.

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 property's tax value for the land is \$3,600. An advertisement appeared in the Goldsboro News-Argus on April 6, 2017. The ten (10) day upset bid period expired on April 26, 2017, with no counter-offers received after this bid.

The attorney fees associated with transferring the deed will be paid by the buyer. If no other fees are incurred prior to closing, the City and County's portion from this property would be \$860.31 each.

Staff recommended Council accept the offer from Mr. Chester Brown in the amount of \$1,800 and authorize the Mayor and City Clerk to execute a deed on behalf of the City of Goldsboro. Consent Agenda Approval. Aycock/Ham (7 Ayes)

Sale of Real Property, Tax ID #2598-79-9002, 218 Winslow Circle as recorded in the Wayne County Registry. Offer Accepted. On April 3, 2017, Hezekiah Jones, III offered to pay the City of Goldsboro the sum of \$3,500.00 for the purchase of the above described property and made a bid deposit of \$194.50 payable to the City of Goldsboro.

The City of Goldsboro and County of Wayne acquired 218 Winslow Circle in June 2016. At their May 2, 2017 meeting, the County Commissioners agreed to convey their share of this property to the City of Goldsboro with the stipulation that the City and County equally share the expenses of \$79.38.

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 property’s tax value for the land is \$7,000. An advertisement appeared in the Goldsboro News-Argus on April 9, 2017. The ten (10) day upset bid period expired on April 19, 2017, with no counter-offers received after this bid.

The attorney fees associated with transferring the deed will be paid by the buyer. If no other fees are incurred prior to closing, the City and County’s portion from this property would be \$1,710.31 each.

Staff recommended Council accept the offer from Mr. Hezekiah Jones, III in the amount of \$3,500 and authorize the Mayor and City Clerk to execute a deed on behalf of the City of Goldsboro. Consent Agenda Approval. Aycock/Ham (7 Ayes)

Budget Amendment – Parks & Recreation Swimming Pools. Ordinance Adopted. At the April 17, 2017 meeting, Council was presented an update on the operations of the Mina Weil and Peacock Pools. Council made the decision to operate the pools this summer through the Parks and Recreation Department.

Council instructed the Parks and Recreation Director to increase staffing levels for lifeguards and staff to operate both pools this summer. Since funding was not included in the current fiscal year’s budget, it is necessary to appropriate funds for salaries and operational supplies for the pools. It is estimated that funding for salaries would be \$11,000 and \$4,000 for operational supplies.

It is recommended Council adopted the following entitled Ordinance decreasing the unassigned fund balance by \$15,000 for the staffing and operations of the Mina Weil and Peacock Pools for FY 16-17. Consent Agenda Approval. Aycock/Ham (7 Ayes)

ORDINANCE NO. 2017-22 “AN ORDINANCE AMENDING THE BUDGET
ORDINANCE FOR THE CITY OF GOLDSBORO FOR THE 2016-17 FISCAL YEAR”

Contract Award for 2017 Bituminous Concrete Resurfacing Project- Formal Bid No. 2017-002. Resolution Adopted. On Monday, May 1, 2017 three sealed bids were received for the 2017 Bituminous Concrete Resurfacing Project for the City of Goldsboro.

Turner Asphalt, Inc. of Raleigh, NC submitted the low bid for the 2017 Bituminous Concrete Resurfacing for a total cost of \$2,267,947.06. The bids received for this project are tabulated as follows:

<u>Name of Bidder</u>	<u>Amount of Bid</u>
Turner Asphalt, Inc. Raleigh, NC	\$2,267,947.06
Barnhill Contracting Company Kinston, NC	\$2,283,491.35

S. T. Wooten Corporation
Wilson, NC

\$2,534,432.45

The proposed work consists of approximately 155,919 square yards of bituminous concrete resurfacing and approximately 140,347 square yards of milling asphalt pavement for sections of N. Alabama Avenue, Astor Court, Beech Street, Best Street, Cedar Road, S. Claiborne Street, Cross Street, Daniel Drive, Dupont Circle, Gloucester Road, Harding Drive, N. Hillcrest Drive, Hillcrest Place, Hilldale Lane, E. Holly Street, Hunters Creek Drive, N. John Street, Laurel Street, Madison Avenue, Marion Drive, Neil Street, Oak Street, Overbrook Road, Peachtree Street, Pearson Street, Pine Needles Road, Pineview Avenue, Rockefeller Court, Seaboard Street, W. Seymour Drive, S. Slocumb Street, Tampa Street, Tuskegee Street, Vanderbilt Circle, and Wayne Avenue.

The bids for this project have been reviewed by the Engineering Department, checked for accuracy, and found to be in order. We have also reviewed the financing of this project with the Finance Director and determined that funds are available in street improvement bonds.

Staff recommended Council adopt the following entitled Resolution authorizing the Mayor and City Clerk to execute a contract in the amount of \$2,267,947.06 with Turner Asphalt, Inc. for the 2017 Bituminous Concrete Resurfacing Project. Consent Agenda Approval. Aycock/Ham (7 Ayes)

RESOLUTION NO. 2017-32 “RESOLUTION A WARDING AND AUTHORIZING THE EXECUTION OF A CONTRACT FOR 2017 BITUMINOUS CONCRETE RESURFACING FORMAL BID REQUEST NO. 2017-002”

Goldsboro Municipal Golf Course Committee and Historic District Commission Appointments. Resolution Adopted. There are currently several vacancies on Advisory Boards and Commissions. Citizen involvement is vital to the performance of City government. It is necessary that additional appointments be made in an effort to fill these vacancies.

Recommendations for appointments were requested from the respective Boards and Commissions. Applications were also solicited from the general public at large. The following individuals have expressed a desire to serve on the indicated Boards or Commissions:

Goldsboro Municipal Golf Course Committee
Wells Warner

Historic District Commission
Debbie Smith (Alternate)

Staff recommended the City Council adopt the following entitled Resolution appointing members to the Goldsboro Municipal Golf Course Committee and Historic District Commission. Consent Agenda Approval. Aycock/Ham (7 Ayes)

RESOLUTION NO. 2017-34 “RESOLUTION APPOINTING MEMBERS TO ADVISORY BOARDS AND COMMISSIONS”

CU-8-17 Jared Grantham – Southwest corner of East Walnut Street and Ormond Avenue. Denied. 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 utilizing the entire upstairs of the structure which is to be divided into three separate escape rooms and also will include restrooms, a reception/waiting area, an 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 April 17, 2017, the applicant appeared and indicated that he has been unable to obtain a satisfactory lease for the property and was no longer proceeding with the request.

The Planning Commission, at their meeting held on April 24, 2017, recommended denial of the request based on the applicant's desire to not proceed.

Staff recommended Council accept the recommendation of the Planning Commission and deny the request. Consent Agenda Approval. Aycock/Ham (7 Ayes)

S-2-17 Meares Bluff Plantation (Revised Preliminary Subdivision Plat).

Approved. The property is located on the east side of Patetown Road between Tommy's Road and Perry Farm Lane.

A 219-lot preliminary subdivision plat was initially approved by the City Council on September 19, 2005 with the following modifications:

- 1). Modification of the sidewalk requirement;
- 2). Modification of the street tree requirement;
- 3). Modification of the street width requirement from 22 ft. to 20 ft.;
- 4). Modification of the curb and gutter requirement;
- 5). Modification of the street paving requirement to 2 inches of S 9.5 Asphalt on 6 or 8 inches of C.A.B.C. stone for Group I or II soil per NCDOT requirements.

On December 18, 2006, Council approved a revised preliminary plat which eliminated interconnectivity to the north due to several lots within the subdivision not being developable due to poor soils and because existing poultry houses would prevent provision of a proper connection.

The City's Unified Development Ordinance states that preliminary plat approval will remain valid for a two-year period from the date of approval. As a result, the applicant has submitted a revised preliminary plat showing 220 lots.

Final subdivision plats were submitted and approved for Phases 1A and 1B in 2006.

As indicated previously, the submitted updated preliminary plat consists of 220 lots to be developed in three phases. Phases I began development in 2006.

Current Revised Preliminary Plat
Total Area: 219.046 acres
Average Lot Size: 26,828 sq. ft., or 0.616 acres
Zoning: R-20A Residential

The applicant now proposes to start Phase II of Meares Bluff Plantation which will consist of twenty-four (24) lots. Since the preliminary plat Council approved in 2006 has expired, an updated plat must be approved before final subdivisions plats can be recorded for Phase II. Phase III will be developed sometime in the future and will contain 83 lots.

The Planning Commission, at their meeting held on April 24, 2017, recommended approval of the revised preliminary plat.

Staff recommended Council accept the recommendation of the Planning Commission and approve the revised preliminary subdivision plat for Meares Bluff Plantation. Consent Agenda Approval. Aycock/Ham (7 Ayes)

Noncontiguous Annexation Petition – Redco Properties, LLC (Faircloth and Martin Sites) – Northwest corner of Wayne Memorial Drive and Tommy’s Road (30.4 Acres). Referred to the Clerk. The applicant is requesting that noncontiguous property described by metes and bounds in Item 2 of the attached petition be annexed to the City of Goldsboro. Maps are available showing the property proposed to be annexed.

Pursuant to G. S. 160A-31, Council shall fix a date for public hearing on the proposed annexation if the petition is considered sufficient by the City Clerk.

The City Council, at their meeting on May 8, 2017, would request the City Clerk to determine the sufficiency of the petition. If the petition is determined to be sufficient, a public hearing would be scheduled and a report would be prepared by the Department of Planning, in conjunction with other City departments, for submission to the Council.

Staff recommended Council request that the City Clerk examine the annexation petition to determine its sufficiency. Consent Agenda Approval. Aycock/Ham (7 Ayes)

Zoning Ordinance Amendment – Electronic Sweepstakes Facilities. Ordinance Adopted. At their work session held on March 6, 2017, the Council requested that staff prepare an amendment to the City’s Unified Development Ordinance as it relates to electronic sweepstakes facilities (internet cafes).

Council asked that the separation distance from specific uses be increased and additional uses included in the separation distance.

Previously, based on the number of modifications which had been requested in conjunction with these uses, Council had agreed to reduce the parking requirement for electronic sweepstakes facilities from two (2) spaces per machine to 1.5 spaces per machine. This change has now been formally included within the amendment.

The amendment would limit the zoning districts which would permit electronic gaming establishments as Conditional Uses to only the General Business zone.

In addition, the separation distance would be increased from 200 ft. to 500 ft. and would include not only residentially zoned or developed property, a church or school but would add “day care, playground or public park.”

The separation distance between such uses would be increased from 200 ft. to one mile (5,280 ft.).

At the public hearing held on April 17, 2017, no one appeared to speak either for or against this amendment.

The Planning Commission, at their meeting on April 24, 2017, recommended approval of the Zoning Ordinance amendment.

Staff recommended Council accept the recommendation of the Planning Commission and adopt the following entitled ordinance amending the Zoning Ordinance relative to electronic sweepstakes facilities. Consent Agenda Approval. Aycock/Ham (7 Ayes)

ORDINANCE NO. 2017-23 “AN ORDINANCE AMENDING THE UNIFIED DEVELOPMENT ORDINANCE OF THE CITY OF GOLDSBORO, NORTH CAROLINA”

Site, Landscape and Building Elevation Plans Revision – State Employees’ Credit Union ATM (Automated Teller Machine). Approved. The property is located on the north side of Cashwell Drive between Berkeley Boulevard and Boxwood Lane.

On March 10, 2014, City Council approved site, landscape and building elevation plans for the construction of a 7,758 sq. ft. commercial building operated as a bank. The lot had been formerly occupied by a theater and is directly across Cashwell Drive from the Post Office.

Frontage: 314.65 ft.
Depth: 610 ft. (average)
Area: 3.52 Acres
Zoning: General Business

The applicant has now submitted revised site, landscape and building elevation plans for the construction of an on-site, dual-access and covered ATM machine. In addition, the applicant is proposing to install 49 new parking spaces. Both the ATM and parking would be located at the rear of the existing building.

Building Elevations: Submitted building elevation plans indicate a 30 ft. wide covered canopy to be provided for ATM traffic only. Metal roofing, exterior siding and stucco are proposed as construction materials to match the principal building.

Parking and Stacking: The proposed parking spaces at the rear of the lot and the stacking spaces adjacent to the proposed ATM meet the City’s off street parking and stacking requirements.

Landscaping: Submitted landscape plans indicate new plantings to be installed between the two new parking lot islands separated by the proposed ATM machine. Plantings will consist of Maple, Oaks and Magnolia trees supplemented by Robin Hollies, Knock-Out rosebushes, and Yedda Hawthorne shrubs.

Interior walkways and accessible parking aisles will provide access to the building from the parking areas and the ATM.

Engineering: The site is subject to storm water calculations and drainage plans reviewed and approved by the Engineering Department.

At their meeting held on April 24, 2017, the Planning Commission recommended approval of the site, landscape and building elevation plans as submitted.

Staff recommended Council accept the recommendation of the Planning Commission and approve the site, landscape and building elevation plans for the State Employees’ Credit Union ATM and parking lot. Consent Agenda Approval. Aycock/Ham (7 Ayes)

Site and Landscape Plan – Stratus Properties. Approved. The property is located on the northwest corner of South John Street and Wayne Avenue.

Frontage: 180.59 ft. (S. John Street)
241.54 ft. (Wayne Avenue)
Area: 1.0 Acres

Zoning: General Business

The property currently contains a total of five buildings. Buildings at the rear of the site are utilized as mini-storage and there is also a small metal storage shed at the rear.

There are two separate structures which face South John Street. The northernmost structure is utilized by a church. The southernmost structure has been utilized as offices and the applicant now wishes to convert that building for use as mini-storage.

There would be a total of 23 climate-controlled storage units within the building and all would be accessible internally with no access from the outside.

The new mini-storage operation will be open to customers 24 hours a day, seven days a week. No employees will be required.

While there is adequate paved area to provide parking on the site, the spaces need to be delineated in order to insure that they are functional.

Staff recommends that the applicant install two street trees along the Wayne Avenue frontage. No additional landscaping will be required as the site is paved up to the John Street frontage.

The Planning Commission, at their meeting held on April 24, 2017, recommended approval of the site and landscape plan as submitted.

Staff recommended Council accept the recommendation of the Planning Commission and approve the site and landscape plan for Stratus Properties. Consent Agenda Approval. Aycock/Ham (7 Ayes)

Property Lease Name Change Request –From Wayne Food Initiative to Little Washington Growing Group. Resolution Adopted. The City of Goldsboro owns a number of properties located within Washington Park off of South George Street. Wayne Food Initiative submitted a request to allow the use of four City-owned lots for gardening purposes back in 2009. These lots are located at the southeast corner of McDaniel Avenue and Oxley Avenue.

Parcel ID No. 12-2599-41-9787
12-2599-51-0798
12-2599-51-1883
12-2599-51-2833

It was proposed that the City lease the vacant property at a cost of \$1.00 per year provided Wayne Food Initiative maintains the property in an acceptable manner. The lease provided for a 60-day cancellation notice by either party.

Staff recommended that Council adopt the Resolution authorizing the Mayor and City Clerk to execute a lease agreement for four parcels of land within Washington Park to Wayne Food Initiative which was executed by the Mayor on July 9, 2009.

Now Ms. Cheryl Alston member of the Wayne Food Initiative is requesting that the name on the current lease agreement (Wayne Food Initiative) be changed to Little Washington Growing Group.

Ms. Alston indicated that the agreement for the Wayne Food Initiative is a group of city and county partners who have a mission to help provide food in this food desert. The Little Washington Growing Group is an active partner of the Wayne Food Initiative and has the same mission and has become a 501 C3 group.

We have contacted the USDA office for help in getting a removable greenhouse on the property that we currently lease from the City. We need the name Wayne Food Initiative changed to the Little Washington Growing Group in order to get the green house.

Since the property is located in a flood hazard area the Engineering Department has reviewed this request and will submit the necessary Floodplain Development Permit to the State for approval.

Staff recommends that Council adopt the following entitled Resolution authorizing the Mayor and City Clerk to execute a revised lease agreement for four parcels of land within Washington Park to Little Washington Growing Group as requested by Ms. Alston.

RESOLUTION NO. 2017-33 “RESOLUTION AUTHORIZING THE LEASE OF CERTAIN PROPERTY OWNED BY THE CITY OF GOLDSBORO TO LITTLE WASHINGTON GROWING GROUP”

End of Consent Agenda.

Upon motion of Councilmember Aycock, seconded by Councilmember Stevens and unanimously approved, Council recused Councilmember Ham from voting on Item P. CU-6-17 John Hodge (Well-Traveled Beer).

Councilmember Ham left the room at 8:11 p.m.

CU-6-17 John Hodge (Well-Traveled Beer) – Southwest corner of South Center Street and Chestnut Street (Place of Entertainment with ABC Permits – Amendment). Approved. The applicant requests to amend a previously-issued Conditional Use Permit to allow the operation of a place of entertainment with ABC Permits (bar/lounge). The amendment would allow the expansion of the existing bar/lounge operation by adding 34 seats.

Frontage: 72.26 ft. (S. Center St.)
 119.4 ft. (W. Chestnut St.)
Depth: 119.4 ft.
Area: 8,609.06 sq. ft. or .2 acres
Zoning: Central Business District (CBD)

Hours of Operation: Tuesday - Thursday (3pm-11pm)
 Friday – Saturday (3pm – 12am)
 Sunday (12pm-4pm)

Number of Employees: 2

The applicant was granted a Conditional Use Permit to allow the operation of a place of entertainment with ABC permits by City Council at their December 7, 2015 meeting. The applicant is now requesting to expand the operation for additional seating.

The applicant renovated approximately 1,600 sq. ft. of the existing two-story, 5,384 sq. ft. masonry-brick building for craft beer sales and consumption. The applicant now intends to renovate a portion of the 1,674 sq. ft. remaining first floor area facing West Chestnut Street for additional seating and storage.

The submitted floor plan for the expansion shows seating for thirty-four people. The existing operation included beverage shelving and display areas, seating for twenty-five people, bathrooms and a bar. The expansion of seating would allow for a total of fifty-nine people.

At the public hearing held on April 17, 2017, no one appeared to speak either for or against this request.

The Planning Commission, at their meeting on April 24, 2017, recommended approval of the Conditional Use Permit amendment as requested.

Upon motion of Councilmember Stevens, seconded by Councilmember Broadway and unanimously carried, Council accepted the recommendation of the Planning Commission and:

1. Adopted an Order approving the amendment of a Conditional Use Permit for a Place of Entertainment with ABC permits to allow the expansion of the existing bar/lounge operation.
2. Approved the site and landscape plans detailing the expansion as submitted.

Councilmember Ham returned to Council Chambers at 8:13 p.m.

Upon motion of Councilmember Aycock, seconded by Councilmember Stevens and unanimously approved, Council recused Mayor Allen from voting on Item Q. CU-7-17 State Electric Supply Company.

Mayor Allen left the room at 8:14 p.m.

CU-7-17 State Electric Supply Company - West side of North George Street between Vine Street and Holly Street. Approved. Applicant requests a Conditional Use Permit to allow the outside storage of goods or materials in conjunction with a contractor's office and retail supply business.

Frontage: 430.5 ft.

Depth: Avg. 420 ft.

Area: Approximately 162,934 sq. ft. or 3.74 acres

Zone: GB (General Business) and I-2 (General Industry)

The site consists of an existing 91,688 sq. ft. commercial building of masonry construction fronting N. Virginia, W. Vine and N. George Streets. CSX Railroad right-of-way abuts the property along the northern property line.

A portion of the property is zoned I-2 (General Industry) along W. Vine and N. Virginia Streets.

Monroe Hardware Company currently occupies approximately 46,777 sq. ft. of the existing building located within this zoning district. Another 49,717 sq. ft. of building space is currently vacant, available for lease and zoned GB (General Business) along N. George Street.

As previously stated, applicant proposes to maintain an outside storage yard in conjunction with the proposed business which requires Council approval.

The City's Unified Development Code requires the following:

- 1) Storage areas shall be screened from public view by an 8 ft. high solid fence. Fence may be reduced to 6 ft. if items for storage do not exceed 5 ft. in height.
- 2) No loading or unloading of materials shall occur outside of the fenced area.
- 3) Materials shall not be stacked so as to be visible from any public road right-of-way or adjoin property line.

The applicant proposes to use 5,985 sq. ft. of the vacant portion of the building for office and retail use and 35,986 sq. ft. for warehouse storage for a combined 41,971 sq. ft. of floor space within the GB (General Business) zoning district.

The applicant's floor plan indicates 7 offices, a conference room, a retail sales counter, a reception area and merchandise storage racks to be located on the first floor. Warehouse storage will be located directly behind the office and retail spaces. Four office spaces and a training room will occupy the second floor of the facility.

A total of 20 paved and striped parking spaces are required for the proposed use (including one handicapped space) as indicated on the site plan along N. George Street. In addition, one parking space is required for each vehicle stored on site. Applicant indicates that additional parking spaces have been provided for 4 company vehicles to include 2 vans, 1-16 ft. box truck and 1-24 ft. box truck to be located on the dock side of the facility facing W. Vine Street where loading and unloading deliveries will be made. A total of 25 parking spaces will be provided for the operation of the business.

Street trees are required along N. George Street, however NCDOT will not allow the installation of street trees since this is a State-maintained road. As a substitute, the installation of low growing shrubs is acceptable in the State right-of-way.

At the public hearing held on April 17, 2017, no one appeared to speak either for or against this request.

The Planning Commission, at their meeting on April 24, 2017, recommended approval of the Conditional Use Permit and submitted development plans.

Upon motion of Councilmember Aycock, seconded by Councilmember Broadway and unanimously carried, Council accepted the recommendation of the Planning Commission and:

1. Adopted an Order approving a Conditional Use Permit to allow the outside storage of goods or materials in conjunction with a contractor's office and retail supply business; and
2. Approved the submitted development plans detailing the operation.

Mayor Allen returned to Council Chambers at 8:17 p.m.

City Manager's Report. Mr. Scott Stevens stated a copy of a magazine was placed in Council's box featuring WA Foster Center on the cover of a statewide recreation magazine and features a nice article on Parks and Rec; great recognition for the City of Goldsboro. I would also like to mention due to our recent downtown improvements Goldsboro was recognized by the National Main Street Center at their national conference in Pennsylvania as a runner up with The One to Watch Award for Great American Main Street. Again, great recognition for the City of Goldsboro.

City Attorney's Report. No report.

Mayor and Councilmembers' Reports and Recommendations.
Councilmember Broadway read the following Proclamation:

Coats and Ties Proclamation. Mayor Allen proclaimed reason above custom and urged all Goldsboro citizens to doff their coats and ties for the duration of the summer effective May 1, 2017 until September 30, 2017.

Councilmember Ham read the following Proclamation:

Peace Officers' Memorial Day Proclamation. Mayor Allen proclaimed the week of May 15-21, 2017 as Police Week and called upon all citizens to observe this time with appropriate ceremonies and observances in which everyone may join in commemorating law enforcement officers, past and present, who by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their community and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens. I further call upon all citizens to observe May 15, 2017 as "PEACE OFFICERS' MEMORIAL DAY" in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

Mayor Allen stated before I read this Proclamation I do want to tell you we have one of the best Clerks in the State of North Carolina, she does awesome work for us, that is Melissa and her back Laura. They do unbelievable, I see it every day and we certainly appreciate it. Mayor Allen read the following Proclamation:

Municipal Clerks Week Proclamation. Mayor Allen proclaimed the week of May 7-13, 2017 as MUNICIPAL CLERKS WEEK and further extended appreciation to our City Clerk Melissa Corser, our Deputy Clerk Laura Getz and all municipal clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Mayor Allen thanked Melissa and Laura for all they do.

Councilmember Aycock stated I have heard a lot of things tonight, some I agree with and some not so much. You have given me a lot of food for thought and I appreciate your comments. Believe me I do take them seriously.

Councilmember Ham stated I say ditto to Councilmember Aycock's comments.

Mayor Pro Tem Foster stated the City Manager's decisions have nothing to do with the Council's decisions. Whatever decision he makes, that is on him. I do not agree with a lot of them, I've spoken out about them. I do not agree with the man not getting paid his \$187. Personally right now, I don't mind donating \$25 to it, because I just believe it was wrong. I think we have had a lot of sewer problems in Goldsboro, we have spoken about them, it is time to address them. It was not handled right. We also had another lady that I felt like wasn't handled right, that's my personal opinion. He chose not to pay them, so that was his choice. As far as employees and other things going on throughout the city, I don't agree with them as well. Like I said, that is my personal choice but at the same time the citizens need to know that is his opinion, his choice, not ours, some of us think differently. Thank you.

Councilmember Stevens stated I don't even know where to start. I think the biggest thing is to know when you are speaking about African Americans you are speaking to all African Americans no matter where they came from so to be included in that makes me feel pretty sad. Did I have a different life then some of you, yes, I did. Did I go through school and have a grandmother, mother and father that was a principal, Tech 5 in the Army, yes I did. Did they force me to go through school and not drop out, yes they did. Did I learn something from it, yes I did. Because I found out Goldsboro is just a small little speck in the world that is so much greater. There are so many great things that you can do if you choose to, you have to choose to do these things, not wait for someone to help you or give you a handout. Yes we want help and yes we need help. But it is also up to you to figure out what you want to do. You have to get up, if you want your education you have to get up 7:00 and go to school until 3:00 or 4:00 and if you need help ask for it. Those are the ways I was able to achieve the things I was able to achieve. I feel very saddened by some of the things that were said. We are going to keep moving and I pray the city will continue to grow and flourish and for jobs and education we are going to fight for those until we cannot fight anymore. Thank you.

Councilmember Broadaway stated I would like to thank everyone for their comments and we did hear what your comments were and heard them from both sides of the bench or the isle. I spent a long time in a really good organization and I found out that organization works better when we all pull together as a team, not pulling apart from each other. The way to create team work is to talk to each other not scream at each other but talk to each other. Let's hope we can establish that dialogue, let's hope we can all talk together. Just like we said in the Marine Corps we are all little green monsters and we all bleed red. I think that's just what we have to start thinking about in Goldsboro at this point in time. Thank you for your comments, we heard them, might not agree with all of them, but we heard them.

Councilmember Williams stated actions speak louder than words. We know what our needs are here, we know our kids need to be working this year, we know we can

create plenty of jobs. Unfortunately, I do not think some of us understand the plight of our kids having the opportunity to work. It is so important just to keep them busy, so what I am asking, call of these gentlemen up here and tell them how important it is that we create more jobs. It is going to be knocking at someone's door like the gentleman said. We have already had one murder the other day, are we going to start our summer off with continued murders, how do we defeat that, we have to give them something to look forward to. We have to keep them busy. We have to give them something to put on their resume. I am tired of saying this, I want to see some action. So call all of these gentlemen and let them know how important it is, I am not saying they don't understand but you can make them understand a little bit better. Thank you.

Mayor Allen stated I just want to echo what others have said. We do appreciate your comments, we do listen to your comments. I think we do take your comments to heart and I know we are working to make this city better. Sometime when I come in here every other Monday I wonder if we are making in progress but I know in my heart we are making progress. I know things are getting better and we are making progress. I do want to say and I want to remind everybody that we are stronger together and we need to work and try to stay together. There were some positive comments made tonight that we can work off of, a lot of you and some have left that I have personally worked with on projects. We are building relationships and that is what we need to do. We need to keep moving this city forward, make it inclusive for everybody which is what are goal is. We want to make it better for everybody. So I think we get the picture but it is a matter of building and having better trust, better relationships and better communications. I am open to meet anyone, anytime, anywhere. I do not think there is anybody that can tell you I wouldn't meet with them or tell you that I would not go to their meeting. We are all here to make a difference. I am here for one reason and that is because I want to make this city better. This city has been good to me and I want to do what I can to try and make this city better. I think everyone here is here for that same reason and I do agree there is a population of the city that has been left behind. It did not happen overnight and we are not going to fix it overnight. But the biggest thing I can say and ask you is that we stay together, we work together and we communicate with each other.

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 matter and an economic development matter.

Council came out of Closed Session.

There being no further business, the meeting adjourned at 8:48 p.m.

Chuck Allen
Mayor

Melissa Corser, MMC/NCCMC
City Clerk

MINUTES OF MEETING OF MAYOR AND CITY COUNCIL HELD
MAY 15, 2017

WORK SESSION

The Mayor and Council of the City of Goldsboro, North Carolina, met in a Work Session in the Large Conference Room, City Hall Addition, 200 North Center Street, at 5:00 p.m. on May 15, 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
- Jim Womble, City Attorney
- Scott Stevens, City Manager
- Randy Guthrie, Assistant City Manager
- Laura Getz, Deputy City Clerk
- Jimmy Rowe, Planning Director
- Tracie Davis, Communications and Marketing Director
- Kaye Scott, Finance Director
- Kim Dawson, Assistant Finance Director
- Jennifer Collins, Assistant Planning Director
- Pamela Leake, Interim Human Resources Director
- Rick Fletcher, Public Works Director
- Mike West, Police Chief
- James Farfour, Assistant Fire Chief
- Scott Barnard, Parks and Recreation Director
- Felicia Brown, Assistant Parks and Recreation Director
- Scott Williams, IT Director
- Shycole Simpson-Carter, Community Relations Director
- Sherry Archibald, Paramount Theatre Director
- Marty Anderson, City Engineer
- Bobby Croom, Traffic Engineer
- Julie Metz, DGDC Director
- Ashlin Glatthar, Tourism Director
- Christie Langley, Fire Department Assistant
- Octavius Murphy, Assistant to the City Manager
- Patrick Lechner, Building Maintenance Superintendent
- Lonnie Casey, Citizen
- Ravonda Jacobs, Citizen
- Azurah Faison, Citizen
- Shirley Edwards, Citizen
- Donna Stevenson, Citizen
- Chretien Dumond, Citizen
- Carl Martin, Citizen
- Lawrence Merritt, Citizen
- Crystal Gettys, WCDA
- Yvonna Moore, Citizen
- Ken Conners, Goldsboro Daily News
- Rochelle Moore, Goldsboro News-Argus

Call to Order. The meeting was called to order by Mayor Allen at 5:00 p.m.

Adoption of Agenda. Councilmember Aycock made a motion to adopt the agenda the motion was seconded by Councilmember Broadaway and unanimously carried.

Councilmember Ham made a motion to allow Mayor Allen to approve the City Council Agenda, Councilmember Broadaway seconded the motion. Mayor Allen and

Councilmembers Broadway, 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 with a 5:2 vote.

2017 Street Resurfacing Project Discussion. Mayor Allen opened the discussion concerning additional streets proposed to include with the 2017 Street Resurfacing project. Upon motion of Councilmember Williams, seconded by Mayor Pro Tem Foster and unanimously carried, Council agreed to include additional streets with the 2017 Street Resurfacing project.

Paramount and Event Center Fees and Closing Times. Mrs. Sherry Archibald shared the following information:

Fee Discussion

At the Retreat: Provided an update to include usage, what is working, challenges and proposed fee changes.

Changes included increasing technician hourly fee, all day package, increase per hour for additional hours in the block and rehearsal fee increases.

Council discussions led to request to also increase performance fee of up to 20% and consider handling concessions for all renters.

Staff was asked to consider this option and return.

*Have not increased our performance fee. However, it is still in line with what other venues charge. *Renters were advised in August of 2016 of potential to increase.

Proposed Changes

Increase: Technician Fee

Current: \$15/hr

Proposed: \$17/hr

Increase: Dark Day Fees

Current: \$75-\$125

Proposed: \$100-\$200

Increase: Piano tuning

\$120./\$125

ADD- All day rental package

12 hours \$900.00

Require for all full day events

Increase: Additional hours outside 5-hour block

Increase from \$40 - \$90 per hour

Increase: Rehearsal fee increase

Current: \$175/\$250

Proposed: \$250/\$300

*Changes effective July 1, 2017

Staff proposes the following:

Technician fee increase from \$15. to \$17.

Increase for Dark Day usage (when renter is not using theatre but doesn't want it rented out due to props/sets stored in theatre)

Piano tuning. Covers expense

All day rental package: for run-off w/out r/h & conference/festivals

Increase: Additional hours outside the block

Rehearsal.

Based on research and comparisons: Staff proposes maintaining the performance fee without an increase

Staff does not proposed selling

End result is not huge in revenue but puts our fees more in-line with surrounding & comparable venues

All proposed increases are passed on to renter

Overall increase in revenue: appx 10k
Rehearsal- increase to revenue: appx 4k
Additional hours- increase to rev: appx 1k
Dark day –increase to revenue: appx 300.
Tech fee- increase to revenue: appx 5k

All day package
This supports all day conference, festival such as CGS or Praxis & single day events

Tech fees (in line with surrounding venues)
Garner-\$20 Wilson-\$20. High Point- \$20.
Clayton-\$25. Clinton- \$18.

Paramount’s Local Talent
How will this affect our local renters: Varies with each renter but on average with one-week rental...increase reflects approximately 10-12%

(ex. GB- average based on one-week rental- 5 rehearsals. Increase of \$2. x 80 tech hours- appx \$510.)

Comparisons

Theatre	City	Seats	Contact Info	Perf Fee	Rehearsal	Techs	Add. Fees Details
Boykin	Wilson http://www.wilsonarts.com/rentals/	643	Barry Page	\$900 for prof; \$500 non prof	\$900 prof; \$500 non prof	\$15-\$20/hr	
Clayton Center	Clayton http://www.theclaytoncenter.com/	607	Scotty (Director) Steven Langston Ops Mgr 919.553.3152	\$600 (\$115/hr) for prof; \$500 (\$100/hr) non prof	4hr \$500	\$25/hr	lead staff: \$20/hr/staff person; support staff: \$15/hr/staff person
Cole	Hamlet http://www.richmondcc.edu/cole-auditorium/planning-events/	978	Keana Taylor Cole (910) 410-1691				
CoMMA	Morganton http://www.commaonline.org/	1048	Bill Wilson (Director) 828-438-5294x4	\$750 M-F; \$1,000 Fri-Sun; \$200 *Overtime Printed Copy of Fees*	\$750 M-F; \$1,000 Fri-Sun; \$200 *Overtime Printed Copy of Fees*	\$12-\$20/hr	box office staff: \$20/hr
Dunn Center	Rocky Mt http://www.ncwc.edu/arts/dunncenter/	1180	Technical Director (252) 985-5348 Dunn Center Director (252) 985-5248 Assistant Director (252) 985-5250	\$1,500	\$1,500	\$20/hr	charge for each use of sound/light equip
DW Theatre	Asheville http://www.dwtheatre.com/	500	John W. Ellis, Managing Director, (828) 210-9835 Rae Geoffrey, Associate Director (828) 210-9837 Tiffany Santiago, Operations Manager (828) 210-9850	\$900 for prof; \$750 non prof; second performance in same day:\$650 for prof; \$500 non prof	\$650 prof; \$450 non prof	first 8 hrs: \$18 ; thereafter: \$27/hr	Building Mgr \$15/hr; House Mgr \$13/hr
Garner Auditorium	Garner http://www.garnerperformingartscenter.com/	471	Debbie Dunn (919) 661-4602	4 hr \$500 for prof; \$400 non prof	4 hr \$500 prof; \$400 non prof	\$20/hr	Auditorium/Dressing Room Hold Day: \$300 Fri-Sun; \$140 Mon-Thu *Rates differ on weekend*

High Point Theatre	High Point http://www.highpointtheatre.com/AuditoriumRent.asp	940	Dave Briggs Administrative Office 336-883-3401	\$1,000 for prof; \$900 non prof	\$650 for prof; \$600 non prof	sound engineer: \$20/hr; sound tech: \$15/hr	\$135 4/hr *Security Required*
J.E. Broyhill Civic Center	Lenoir, NC http://www.broyhillcenter.com/VenueRental.html	1000	Jeff Bentley, Director jbentley@cccti.edu 828.726.2409			Stage hands \$12-18/hr depending on position; Riggers receive from \$15-\$25/hr	
McGregor Hall	Henderson, NC http://www.mcgregorhall.org/	1000	(252) 598-0662 info@mcgregorhall.org	\$120 prof + production fees /\$1000 non prof (8hrs) + \$100 an hr after *considering raising it to \$1500 for prof*	\$600 for prof/ 500 non prof (4hrs)		
Paramount	Burlington, NC http://www.burlingtonnc.gov/index.aspx?NID=219	390	Dave Wright (336) 222-5017	4hr \$200/\$240 wkday; \$600/\$440 wkend	\$160/4hr	\$15.00	*Strictly community theatre. No professional artist. Houses community theatre group.*
Sumter Opera House	Sumter, SC http://www.sumtersc.gov/technical-information.aspx	520	803-436-2616	\$900.00 Standard \$600.00 County \$550.00 Non Prof \$450.00 Education (4 hrs max)	\$400.00 Standard \$250.00 County \$250.00 Non Prof \$200.00 Education (4 hrs max)	\$15 8hrs / \$24.00+hrs	Production Coordinator * required for all rentals \$20 8hrs / \$32.50 +hrs
Tryon Fine Arts Center	Tyron, NC http://tryonarts.org/index.php/rentals/performance-rentals	315	Jimm Brink 828-859-8322, Ext. 225 jimm@tryonarts.org	*will email info when it's updated*			
Turnage	Washington, NC http://artsofthepamlico.org/facility/rentals	432	Stuart Lannon (252) 946-2504 tech@artsofthepamlico.org	Entire facility 16hrs \$1500 for prof; \$750 non prof	\$100/hr 5hr min	\$25/hr 4hr min	other non tech staff \$15/hr

Concessions?

Cary- contracts restaurant to handle. Because it is not profitable...has trouble keeping someone to contract. Had 3 in 6 years and latest will likely non-renew.

High Point- See profits from concessions however, has a full time staff person to handle concessions and volunteers. He has 5 FT staff (including himself).

Clayton Center- Offers the opportunity. Not forced. Charges renter by hour. All proceeds go to their Foundation.

Paramount: Our shows...we barely meet our expenses for most shows except for movie nights.

Goldsboro Event Center Fee Schedule & Closing Observation

- At the Retreat: Provided an update to include usage, what is working, challenges and proposed fee changes.
- Changes included reducing the fee for catering increasing for piano use and decreasing for beer/wine.
- Council discussions led to request to
 - Wrap catering fee for every rental.
 - Interest to change hours of operation to remain open later. Potentially until 2a.m.
 - Staff was asked to consider this request.

Staff Recommendations

- Change Event Package
 - Current 3-full days \$2,500.
 - Proposed 2-full days \$1,975.
- Change: Include flat \$75.00 catering fee in all rentals fees.
 - Current: \$125/\$175
 - Proposed: Add \$75 to all rentals. Eliminate separate catering fee
- Change: Lower Bar Expense
 - Current: \$5/beer&\$6wine
 - Proposed: \$4/beer&\$5wine
- Change: Increase Piano Rental
 - Current: \$120.
 - Proposed: \$125.

- Maintain current hours
 - 7a.m. – Midnight.
 - Bar closes at 11:30p.m. events over at midnight
- Council appeared in favor of package. Added catering fee to it.
- Council suggested wrapping the catering fee in the rental instead of a separate fee. Staff proposes adding \$75.00.
- Reduction in bar expense. Increase for piano rental.
- Closing & Holiday: Staff recommends maintain current hours based on comparisons to similar facilities:

If Council prefers to change: recommend open until 2 a.m. with a fee of \$150. per hour after midnight (double the hourly fee) and pay double time to staff.
 Closed for Thanksgiving Day, Christmas Eve & Christmas Day.

Survey on Closing time & observing holidays for Event Facilities			
Facility	Contact	Closing Time Details	Holiday Observastions
Lane Tree	Jeff Cannon	Midnight. Bar closes at 11:30p	No Christmas Eve or Day. Other holidays...if golf course is open...yes.
Walnut Creek	Manager	Closes at 12:30a.m. Will make exceptions. Rents to Club members only	Closed Christmas Eve- first week January
Terrace Room	Leslie Weil	Closed at 11.	Booked Christmas Eve and day after. No hard and fast rules.
Wayne County Museum	Rebecca	closes at 10. If renter requests later, requires off duty police(board member) to close up. That officer (board member) has key...locks up.	depending on available staff
Dillard Alumni Goldsbo	Diane Reed	Depends on event. If alumni or tennat, can go until 2a.m. Trying to change to midnight for all but Alumni/Tennants. Required to pay for off durty officers \$30. per hour. BrownBagging permit required. Rent 4 hours. Each additional hour is \$100. per hour.	Allow holidays but want to elminate. Alumni is discussing.
Sampson Co. Expo Cen	Ray Jordan	Events end 12:30a/Bar closes 12:15a/	Makes exception NYE: open til 2. bar still closes bar 12:15a. Charges increase for all staff on holiday. No Thanksgiving. CE or Christmas
Clayton Center	Scotty Henley	Midnight. Bar closes at 11:30p. Encourages renter to cont party at other establishments	No holiday rentals.

Council discussed Paramount and Event Center fees and changes. Councilmember Ham made a motion to approve the Paramount and Event Center fee schedule and closing times. 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 in opposition. Mayor Allen declared the motion passed 5:2.

Invocation. The invocation was provided by Councilmember Broadway.

Traffic Calming Discussion. Mr. Bobby Croom, Traffic Engineer, presented the following information:

Recap

- Current Practice/Policy = Enforcement
- Performed Speed/Volume Studies on 5 streets at 10 locations (2 each)
- 85th percentile speed data indicates some vehicles traveling above the posted speed limit of 25mph

Speed/Volume Results

Location	Street	Avg Daily Traffic	85th%	Mean
1	Best	1644	36.4	31.9
2	Claiborne	513	34.7	28.1
3	Andrews	941	33.4	27.9
4	Andrews	932.4	33.8	28.5
5	Franklin	844	37.3	31
6	Franklin	654	32.6	27
7	Best	1011	35.2	30.2
8	Claiborne	424	34.7	28.8
9	Stephens	230	30.4	23.9
10	Stephens	183	33.3	24.4

Enforcement Rules

Street	Duration (Hrs)	Citations	Warnings
Best	12	10	6
Claiborne	10	0	3
Andrews	6	1	2
Franklin	5	5	2
Stephens	6	1	0

Recommendation

- Perform ‘After’ speed data to compare with ‘Before’ results.
- Monitor and request targeted enforcement as needed.
 - The enforcement component targets individual scofflaws while other traffic calming measures affect all drivers.

Other Options

- Stop Signs
 - Flip Stop Signs at midway points (e.g. Evergreen Ave and Hawthorne St) - ~\$1,000
 - Install AWSC at midway points - ~\$2,100 each
- Mini-Roundabout – Concrete + signs + markings = ~\$7,000 each
- Speed Humps – Low of \$1500 per for 14-28 = \$21,000-\$42,000
- Lane Narrowing
- Paint - ~\$2 LF (Best Street = \$28,000)
 - Thermoplastic - \$81,000
 - Sidewalk - ~\$55 SY + C&G at \$30 LF (Best Street = ~\$450,000

Breakdown

- Best cost ratio = enforcement with existing staff
- Next best financial options are stop signs (Reverse existing or install AWSC)
 - However, the MUTCD and most research indicate that stop signs are not an appropriate use in controlling vehicle speed.

Speed/Volume Study Locations

- Best Street
- Claiborne Street
- Andrews Avenue
- Franklin Street
- Stephens Street

Multi-Way Stop Applications

- MUTCD Criteria for a MWS
 - As an interim measure for intersections that meet traffic signal warrants.
 - Five or more reported crashes in a 12-month period that are susceptible to correction by a multi-way stop installation. E.g. turning and right-angle collisions.
- Major street approaches averages at least 300 vehicles per hour for any 8 hours of an average day; and
- Combined vehicular, pedestrian, and bicycle volume entering from the minor street averages at least 200 units per hour for the same 8 hours, with an average delay of at least 30 seconds per vehicle during highest hour; but
- If the 85th percentile approach speed of the major-street traffic exceeds 40mph, the minimum vehicular volume warrants are 70 percent of the values provided above.
- Other criteria
 - The need to control vehicle/pedestrian conflicts near high pedestrian generators
 - Sight distance issues

Formalize a City Policy?

- Establish a Traffic Calming Policy so that citizens have a clear and defined format for a request.
- Define what treatments will and/or will not be allowed.
- Outline funding mechanism

Recap

- Current Practice/Policy = Enforcement
- Performed Speed/Volume Studies on 5 streets at 10 locations (2 each)
- 85th percentile speed data indicates some vehicles traveling above the posted speed limit of 25mph
- As per City Ordinance (§71.06, passed 1972) – Neighborhood Speed Limit is 25 mph even on Residential Collectors
- 85th percentile according to MUTCD speed limit and potential artificially low 25mph

Council discussed speed enforcement in several areas. Chief West will follow up on items of concern.

Mayor Pro Tem Foster Discussion Items -- The discussion and solution of the hanging of the wire used for the baskets. Mayor Pro Tem Foster shared concerns pertaining to a photo of a wire that was hung at the Public Works Complex Paint Shop that was posted on Facebook due to the concern it looked like a noose. Mayor Pro Tem Foster asked to see the wire and stated that the wire brought in wasn't the same wire shown in the picture that was posted on Facebook. Mayor Pro Tem Foster stated that items he requested were not available at the meeting.

City Manager, Scott Stevens stated the items requested by Mayor Pro Tem Foster were brought to the meeting.

Rick Fletcher, Public Works Director discussed the wire and stated that the wire he brought to the meeting was indeed the wire in question from the picture and explained the uses for the wire.

Councilmember Stevens left the room at 5:45 and returned at approximately 5:55. Discussion continued. Mayor Allen stated that employees were welcome to come share concerns.

Mayor Pro Tem Foster Discussion Items -- The discussion of detailed information concerning special population residential facilities. Any and all issues and concerns are to be addressed as well as possible solutions. Mayor Pro Tem Foster discussed Special Populations with Scott Barnard, Parks and Recreation Director and asked how Special Populations in Goldsboro compared to other areas that Mr. Barnard has worked in. Mr. Barnard stated that our special populations are disproportionality large for our area due to group homes, Cherry Hospital and O'Berry Center. Mayor Pro Tem Foster stated that the requirements should be changed from 800 to 1,400. He stated that the state inspects them and they can't be identified from the outside.

Mayor Pro Tem Foster Discussion Items -- The discussion of a city council pay raise and discussion of insurance. Mayor Pro Tem Foster shared concerns relating to inflation and the \$600.00 removed from Council salaries in 1996. He raised questions concerning vision and dental insurance. Mr. Stevens stated that employees have an option to purchase vision and dental as a supplement or have a \$25.00 credit toward dental or a gym membership. Mayor Pro Tem Foster asked if Council has the same option and Mr. Stevens stated yes. Councilmember Williams stated information concerning the amount of work he puts in for City business. He also shared concerns about city council pay that hasn't been caught up in years. Council further discussed the issue. Councilmember Aycock made a motion that salaries be increased by the cost of health insurance and stated you have the option of buying health insurance through the city or not through the city. Councilmember Williams asked why is Councilmember Aycock trying to change the council raise discussed previously? The motion was seconded by Councilmember Ham. Mayor Allen, Councilmembers Broadaway, Ham and Aycock voted in favor of the motion. Mayor Pro Tem Foster, Councilmember Williams and Councilmember Stevens voted in opposition. Mayor Allen declared the motion passed 4:3.

Mayor Pro Tem Foster Discussion Items -- The discussion of summer youth employment with the possibilities of helping local small businesses with the cost of employing the youth. Mayor Pro Tem Foster shared he has spoken with a couple of businesses and they are willing to hire summer youth. He asked if the city would help with the cost. Mayor Allen shared that if they go through the program and the city would help. Shycole Simpson-Carter, Community Relations Director shared details about the program and how to apply to be a worksite. Councilmember Williams explained the application process and also shared information about GWTA opportunities for Summer Youth. He also requested that more youth be brought into the program. Councilmember Aycock shared concerns with taking on too much the first year. Councilmember Williams discussed creating more jobs and hiring more kids. Mayor Allen stated that it is not the money, you have to have supervision and a place to put them. Council and staff continued discussion on the Summer Youth Program. Mayor Allen asked Ms. Simpson-Carter to follow-up with GWTA.

Summer in the Zone. Councilmember Williams discussed the Summer in the Zone 24 Hours of Peace event presented by Mr. Sharif. Councilmember Williams asked Councilmembers how they felt about bringing the 24 Hours of Peace Event to Goldsboro and our young people. Councilmember Aycock asked what is the city's cost? He stated that he is all in favor of helping young people but isn't sure if this is the way. Councilmember Ham stated we need to alleviate the problem for all. He stated he us all in favor of something like this but we need more information on projected cost. Councilmember Stevens shared concerns about the cost and stated he would do anything for children. Councilmember Broadaway shared issues with the cost and stated if we do it, we needed to do it right. He stated he hasn't heard of the artist and it needs to be tailored to Goldsboro. Councilmember Williams asked Chief West his opinion of the presentation made by Mr. Sharif at the retreat. Chief West shared that he was impressed by his presentation and but can you sustain it? Councilmember Williams discussed Police Department available funds with Chief West. Councilmember Williams stated that we need to think outside the box, we need someone who specializes and connects to youth. Mayor Allen stated he wants a detailed proposal and what is provided. He stated we have to figure out globally how do we sustain it? He stated we already have the Our Community Cares group, a diversified group. He asked how that compares to what he is trying to do? Councilmember Williams suggested flying Mr. Sharif into Goldsboro.

Mayor Allen shared that we don't have to fly him to Goldsboro to get a detailed proposal. Councilmember Williams asked what is \$75,000 for a life? He stated the kids are dying and asked Council to put \$75,000 aside. Mayor Allen stated that if Councilmember Williams gets the proposal, and the proposal makes sense to everybody then the money won't be an issue but we have to have something that says this is that we are going to spend and this is what we are going to get. Mayor Allen stated that Mr. Sharif may not be the one, that we also have to look at other people. Councilmember Williams stated they don't have the formula to solve the issues we have. Councilmember Williams and the Mayor further discussed the issue.

Cover Agenda. Each item on the cover agenda was generally discussed. Additional discussion included the following:

Item L. Multi-Sports Complex Construction Alternates. Kaye Scott, Finance Director shared information about proposed contract changes for the Multi-Sports Complex. Mayor Allen shared information about the Multi-Sports Complex meeting he attended today with Mayor Pro Tem Foster and Councilmembers Williams. Mayor Allen asked Assistant City Manager, Randy Guthrie to present a summary to Council with the following information: where we are and what's left to do.

There being no further business, the work session adjourned.

Closed Session Held. Upon motion of Councilmember Aycock, seconded by Councilmember Broadway and unanimously carried, Council convened into Closed Session to discuss property acquisition.

Council came out of Closed Session.

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 May 15, 2017 with attendance as follows:

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

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

Pastor Rodger Taylor with the Philadelphia Community Church provided the invocation. The Pledge to the Flag followed.

Presentations

Drummers World Proclamation-Mayor Allen welcomed Alando Mitchell and the students from Drummers World. He shared that they do an awesome job with these kids. Mayor Allen read the Proclamation. Mr. Mitchell shared that it is an honor to receive the proclamation. He shared they have been at this a while and have served over 1,200 young people. He shared that he wanted to say thank you for recognizing their work and efforts for what they are doing in the community.

Approval of Minutes. Upon motion of Councilmember Aycock, seconded by Councilmember Broadway and unanimously carried, Council approved the Minutes of the Work Session and Regular Meeting of March 6, 2017 as submitted.

Wayne Community College F.L.O.W. Club-Chad Evans shared that he wanted to bring to light a program at Wayne Community College which is WCC FLOW (Future Leaders of the World). He stated these guys are a minority group that help

the community. He stated that what they do is to give them more resources to graduate. He shared there is a 25% decrease in black graduates than white and other minorities. He shared the club is not just for minorities, it is for anyone who needs resources and help. He stated that just this year alone in the last seven months, they had a group of 50, and seven graduated this semester, with 20 projected to graduate next semester. He stated they take them to college tours so they can see themselves in the college experience and not on the streets. He stated they take them to etiquette dinners so they know how to present themselves. He stated they take them out of their comfort zones and so they can be equipped with the knowledge of how to act in society. He stated they have seen a mass change in the students, their GPA has gone up from 2.0 to 2.8. He stated they have a clothing pantry and food pantry which they volunteer for. The clothing pantry is built for job interviews. He stated this program is backed by the state. He also stated the program is partnering with the Goldsboro Police Department's Gang Suppression Program so they want to catch them early, get them in school and get them educated, keep them in school and get them off to college. He stated that he mentors on and off the clock, no matter what time of the day it is, if you need to talk he will sit down and talk with you. He stated he was part of this program himself, has a Bachelor's Degree and is about to start a Masters. He stated he knows this program works. He stated it is a fantastic program.

Mayor Allen thanked Mr. Evans for what he does and for the program. He stated it is very good that he is doing this. He stated that there are a lot of people doing really good things and people like you are making a difference in our community. He stated that he thinks he speaks for all of Council and if there is anything they can do to help, please let them know. He stated they will get more involved in the program.

Mr. Evans stated he wanted to thank the Goldsboro Police Department for their support, Dr. Walker with Wayne Community, the Optimist Club and Mr. Bill Edgerton. He stated they have club meetings every month. He stated he has speakers to come down and recently had Mr. Mark Price with US Foods to speak to the guys.

Mayor Allen asked how someone would contact him. He stated he is at the college.

Officer Walt Howard, stated he is glad we were able to utilize this source. He stated we have had several individuals that wanted to continue their education who haven't had a good past and Chad Evans stepped up to the plate to mentor them and he wanted to say thank you to him for helping us out.

CU-9-17 Earl Beasley - North side of East Ash Street between Malloy Street and Barrow Court. Public Hearing Held. 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.

Mayor Allen opened the public hearing. The following person spoke after being properly sworn in:

1. Jasper Warrick with HEROES Sports Oyster Bar and Grill at 3009 Ash Street, stated he is coming here tonight seeking approval for this. He knows it is a long process but we look forward to working with the community to provide this extra entertainment space. He stated they were first approached by individuals with the air force looking an opportunity to get some type of league play involved and saw that we had the empty space out back and that's where the original idea came from. He stated that if you have any questions, he is here to answer them.

No one else spoke. Mayor Allen closed the public hearing. No action necessary. The Planning Commission will have a recommendation for the Council's meeting on June 5, 2017.

CU-10-17 Jared Grantham – South side of East Walnut Street between Ormond Avenue and John Street. Public Hearing Held. 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, an 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.

Mayor Allen opened the public hearing. No one spoke and the public hearing was closed. No action necessary. The Planning Commission will have a recommendation for the Council's meeting on June 5, 2017.

Z-7-17 Redco Properties, LLC – Northwest corner of Wayne Memorial Drive and Tommy's Road. Public Hearing Held. 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 parcels 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.

Mayor Allen opened the public hearing. No one spoke and the public hearing was closed. No action necessary. The Planning Commission will have a recommendation for the Council's meeting on June 5, 2017.

Z-8-17 Loretta Washburn - West side of North Berkeley Boulevard between Oak Hill Drive and Green Drive. Public Hearing Held. 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.

Mayor Allen opened the public hearing and the following person spoke:

1. Loretta Washburn, 2119 N. Berkeley Blvd. Ms. Washburn stated that she lives adjacent to this property and have owned the property for several years. She stated they would like to put a manufactured home. On her research, they have upped the standards as far as the construction list of how they do a manufactured and the modular. The only difference she is finding in the construction part is a \$30,000 pitch in the roof, and nobody can live in the pitch of a roof so she is asking you on your mercy that we would like to put a manufactured home for our daughter to live next to us with our grandson to help us as we age.

No one else spoke. Mayor Allen closed the public hearing. No action necessary. The Planning Commission will have a recommendation for the Council's meeting on June 5, 2017.

Street Closings. Public Hearing Held.

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;

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 attached 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.

Mayor Allen opened the public hearing and the following person spoke:

1. Viola Rouse Figueroa, PO Box 152, stated that she is coming out to speak about Bruce Street. She stated that she was born and raised in that neighborhood and unfortunately our main home was flooded out and we have a temporary FEMA trailer that's running along Bruce Street. She stated that because the alley is used not only by us but one of her other neighbors, the trash truck, the mailman, FedEx and UPS. She stated that she doesn't see that why after 50+ years all of a sudden the street needs to be closed. She stated her neighbor has an opening in his fence

that he accesses his back yard off the little alley as well as their self. She stated they drive their vehicles across the dirt, down the little path to get to their flooded home, even though it is only 70 feet away from where the FEMA temporary trailer is. She asked that Council not approve for that street to be closed and she did enclose pictures.

No one else spoke. Mayor Allen closed the public hearing. No action necessary. The Planning Commission will have a recommendation for the Council's meeting on June 5, 2017.

Planning Commission Excused.

2017-2018 Annual Action Plan Public Hearing. Public Hearing Held. To allow the citizens of the City of Goldsboro the opportunity to discuss and express their concerns regarding housing and non-housing needs that exist in the Goldsboro community as they relate to the 2017-2018 Annual Action Plan for the Community Development Block Grant (CDBG) and Home Investment Partnership (HOME) Programs.

The Annual Action Plan is a strategic document used by the City to provide detailed information of proposed activities and/or projects that will maximize the benefit of CDBG and HOME funds to low-to-moderate income persons and families within the City's limits. On July 1, 2017, the City anticipates receiving from the U. S. Department of Housing and Urban Development (HUD) \$302,836 in CDBG funds and \$148,776 in HOME funds for fiscal year 2017-2018. Additionally, the City will have available approximately \$211,078 in prior year CDBG funds and \$74,800 in prior year HOME funds (prior year balances as of March 23, 2017).

In order for the City of Goldsboro, as a Grantee, to receive its annual Entitlement Allocation of CDBG and HOME funds, the City must provide opportunities for citizen input as set forth in the Citizen Participation Plan. Comments received at this public hearing will be incorporated as part of the 2017-2018 Annual Action Plan. In addition, the City must meet the following citizen participation requirements:

1. Furnish citizens with information concerning CDBG and HOME funds;
2. Hold at least two (2) public hearings and/or meetings to obtain views on housing and community development needs;
3. Publish a statement of Community Development objectives and projected use of funds and allow comment on same;

All meetings were held in the City of Goldsboro as follows:

April 12, 2017	6:00 p.m.	Herman Park Center
April 13, 2017	5:00 p.m.	Herman Park Center

The primary objective of the CDBG and HOME Programs are the development of viable urban communities by providing decent housing, suitable living environment, and expanding economic opportunities, principally for persons of low-to-moderate income.

A draft of the 2017-2018 Annual Action Plan was made available for public viewing and comment from April 15, 2017 through May 15, 2017.

The draft sets forth the proposed use of the 2017-2018 CDBG and HOME allocation of funds for the following Community Development activities as follows:

PROPOSED BUDGET

ACTIVITY	CDBG	HOME	OTHER FUNDS	PROGRAM INCOME		PRIOR YEAR FUNDS (As of 3-23-17)		TOTAL RESOURCES
				CDBG	HOME	CDBG	HOME	
Housing Rehabilitation	9,844			6,584		16,815		33,243
Hazardous Material (Testing and Monitoring)	2,000					3,664		5,664
Homebuyer Assistance		70,000			4,048			74,048
Public Facilities & Improvements	150,000					211,078		361,078
Public Services	45,425							45,425
Demolition and Clearance	0							0
Transitional Housing	25,000							25,000
CHDO Activity		63,899					74,800	138,699
Economic Development	10,000							10,000
Program Administration	60,567	14,877		2,218				77,662
Local Home Match		0						0
Total Allocations	\$302,836	\$148,776	\$0	\$8,802	\$4,048	\$231,557	\$74,800	\$770,819

The 2017-2018 Annual Action Plan will include the application for federal assistance, CDBG Grantee Certifications, documentation of public participation process, and coordination efforts with local agencies, groups, and organizations. In addition, the 2017-2018 Annual Action Plan will include the proposed use of funds remaining from prior year’s allocations, estimated program income, and estimated program match funds, as required by HUD.

The City of Goldsboro’s Annual Action Plans are normally submitted on 15th of May of each year. However, the City has been advised by the HUD that the City’s 2017-2018 Annual Action Plan is not to be submitted May 15th until the Annual Allocations have been released by HUD.

Notices of Public Meetings and/or Public Hearings were advertised in the Goldsboro News Argus on Tuesday, March 28, 2017; Friday, March 31, 2017; and Thursday, May 4, 2017.

Mayor Allen opened the public hearing. No one spoke and the public hearing was closed.

Upon motion of Mayor Pro Tem Aycock, seconded by Councilmember Broadaway and unanimously carried Council:

1. Authorized the staff to incorporate any needs or comments expressed at the public hearing, public meeting and/or any received from the review of the draft into the City's CDBG and HOME grant application; and
2. Authorized the Mayor to sign the Certifications indicating that the CDBG and HOME application for funds complies with the provision of the Housing and Community Development Act of 1974, as amended, and with any other applicable laws; and
3. Authorized the staff to submit the necessary application forms for CDBG and HOME funds.

Public Hearing - Recommended 2017-18 Operating Budget. Public Hearing Held. The Local Government Budget and Fiscal Control Act of the State of North Carolina requires that after a recommended Budget has been presented to the elected officials, a public hearing on its contents be held prior to the formal adoption of the Budget Ordinance.

North Carolina state law, specifically General Statute No. 159-12, requires local governments to publish a statement that the Budget Officer has presented the proposed Budget to the governing board and filed a copy of that proposed Budget with the City Clerk for public inspection.

General Statute No. 159-12 also requires that the City Council hold a public hearing prior to adopting the Budget Ordinance to allow citizen input concerning the Budget. The public hearing on the Recommended Budget for Fiscal Year 2017-18 is scheduled to be held before the City Council of the City of Goldsboro at its meeting on May 15, 2017. An advertisement was published in the Goldsboro News Argus on May 3, 2017, relative to the holding of a public hearing.

Mayor Allen opened the public hearing and the following person spoke:

1. Ed Cianfara, 226 Pinewood Drive, stated that he is a retired City employee. He stated that he was looking over the budget and some things came to mind that he had seen that was a little upsetting to him as an individual who worked for the city for close to 30 years. He stated that he wanted to say that Scott has done a fantastic job, he has worked for four city managers, and he thinks he is doing a fantastic job. He stated that he feels like after looking at something in this budget, was upsetting to him was concerning the city council and themselves. The majority of the city council to his knowledge, he thinks is eligible for Medicare and yet there was money put in the budget for insurance for the city council. Close to \$40,000 and the city employees are going to get a 1% pay increase. He stated the word discriminatory comes to mind because of the simple fact, if the city council on a \$12,000 per year salary, gets approximately \$489.00 in medical insurance, that comes out to a 49% pay increase. He stated that your salaries are in line, he has gotten on the phone and called other cities. He stated as retired Chief Building Inspector, he made some calls and they called him back and told him what their city councils make, it's public record. He thinks it is an insult to the employees. Not just the citizens of Goldsboro, but the hardworking guys in sanitation, fire department, the police department who start at a minimum salary and this year is going to get 1%. He stated he doesn't care how you look at it, if a man gets 1% on a \$50,000-year salary, and the average salary in the City of Goldsboro is less than that, he gets \$500 a year, \$41.00 a month, \$21.50 a payday, not counting the tax that's going to be taken out of it, might put him in another bracket, it happened to him one time in the City of Goldsboro and he brought home \$37.00 less. He stated that he looked in the budget and seen this in there and it upsets him. He stated you have department heads that make close to \$100,000 a year, 1% to them, that is another toy, but 1% to a guy making \$28,000 a year in sanitation, that could be a new washer or dryer. He stated he remembers one time that they got a raise, and there was a lady that worked for him, she went and found out the same day we were told about the raise how much Sears would finance a new washer for and it was within \$3.00 and of course they helped her get her washer set up and she spent that pay raise. He stated that he thinks it's unfair and you need to look at that, he thinks it's an insult to the employees and that is the only part of the budget he has found that he disagrees with.

No one else spoke. Mayor Allen closed the public hearing. No action necessary. A recommendation for the adoption of the Fiscal Year 2017-18 Operating Budget Ordinance will be presented at the Council meeting on June 5, 2017.

Public Comment Period. Mayor Allen opened the public comment period and asked everyone to keep their comments at 3 minutes. The following people spoke:

1. Donna Stevenson, 1505 Palm Street, stated that she attended her first City Council meeting last Monday night and was struck at the meeting with the racial tension in the room and she wants to address that tonight. She stated, let me explain. She stated she wrote a letter to the Mayor Pro Tem and he asked if she would like to read her letter out loud.

Ms. Stevenson read the following:

I am a racist.

I was born and raised here in Goldsboro. My father was a retired Marine who worked in civil service on the base. My mother worked at Belk's (when it was downtown). My father was an orphan who earned his GED while in the Marine Corps, my mother had a 4th grade education. Both my parents would be 103 years old this year and they are buried over here in Willowdale Cemetery. My parents were 45 years old when I was born. I was a surprise to them.

My mother worked while raising five children. Being the youngest of 5, I was taken care of by an older black woman, excuse me for saying black instead of African American, Lucille Artis. Lucille was a mother to me. She helped my parents on and off, not only when us children were small, but as my mother faced the lymphoma journey that ultimately took her life.

I went to Meadow Lane, Greenwood, Eastern Wayne , Wayne Community College, East Carolina, and Oakland University, in Rochester Hills, Michigan.

In my formative years, my father was an overt racist, using the "N" word and calling black people, Ubangi (which is an African Tribe). When my brother was in second grade, he asked to bring a friend home to play with him. His friend was black and my parents had "words" about this little event. My little mind could not wrap my head around why this was an issue, as I only saw a little boy who wanted to play.

I remember the "busing" happened when I was in junior high school. The school system bussed black kids from Eastern Wayne Jr High over to Greenwood. All through school, I was not allowed to socialize with the black kids nor bring them home with me. Secretly, in high school, I had a crush on one of the young black basketball players. I knew if my father ever found out, he would beat me to a pulp.

As my parents aged and my mother became ill; Lucille was frequently at our house. One Friday in 1979, Lucille friend fish for all of us to have for lunch. She went on the back porch to eat. I promptly went out and asked her to come join us inside. She told me that she could not and she would not. I could feel tears forming in my eyes. I knew then what this meant. I was taught to be racist but my empathy for humans was fighting my learned racist behavior.

Fast forward to 1986. I had moved away from NC and was living in suburban Detroit. My mother had passed away in 1985. My sister and I came home to look for a grave marker for our mother's grave.

2. Carl Martin, 801 S. Banks Place, stated that he finds that people tend to be quick to criticize and complain about things but slowly give praise when praise is due. He stated after the last week's meeting, he sat down and did a self-evaluation and he is one of those guilty people. He stated he has come up and complained often about problems he has had but he has never given any praise. He stated that tonight that is what he wanted to do, congratulate city council on some of things which you have accomplished, for example: Summer Jobs Program, he thinks it started out with 16 students and \$10,000 and now is up to 50 students and may be up to \$50,000, I commend you on getting that done. He stated he also commends Shycole, the program director, a woman that has worked her tail off to get it done and she deserves props and a raise for what she has accomplished. Community Outreach Program, good idea; the town hall meeting with Aycock and Broadaway, excellent ideas, he

thinks it is long overdue; CALEA training for the Police Department, good job at getting that done. He also stated that Dillard welcome for their alumni, nothing was done last year but this year, we have the welcome mat out for them. He stated that last week, Councilman Ham spoke out and admitted he brought about this issue but he owned up to it and he has a lot of respect for him. He stated they are very unhappy for what has taken place but instead of complaining and threats, my point is we need to work together on the Council and one of the things is mutual respect. Respect each other instead of fighting each other, hear what people have to say. He also shared that with respect to the audience that is there that has complaints, one thing to remember is that you have a vote and elections are coming in about 2½ years and if you are dissatisfied with your councilman, organize and vote, go to the poles, what you didn't do last November but if you go to the polls, you elect the councilmen who will represent you the way you're expected to be represented.

3. Willie Battle, 509 Robert Street, stated he wanted to recommend his man for the city council, someone to come up and speak to the council and it's like he said, it's a disgrace that 1% pay raise and the additional money being put elsewhere. He stated like he spoke the last time, about the incentives, the incentives seem like it is more than what the pay raise is going to come out to. He stated that like he said, a person that is making \$28,000 a year, that is a drop in the bucket and you still have to pay tax on it. Someone making over \$100,000 and getting other fringe benefits, that is a walk in the park. He stated that he thinks the pay raise should increase, time changes and the economy changes and the pay raise should change. He stated we need to get off this 1%, social security never been more than 2 ½%.
4. Shycole Simpson-Carter, 300 S. Harding Drive, Apt. E, stated she did not want to take credit when the gentleman thanked her for the Summer Youth Program. She stated that was not her baby and she is tasked for what she gets paid to do and is here to make City Council goals and objectives a fruition that benefits our citizens not to promote anyone's self-interest or to allow anyone's discord for being in the program for going forth. She stated that she wanted to say thank you but I can't take total credit. She stated she wanted to give credit to the community because the increase of the number was because the community rallied around this program. She stated she saw them doing things on social media, witnessing things that made her very proud and they took the pride and the time to help our youth and help our community and she hopes to continue working with the program. She stated that it has been an eye opener for her. She also stated that on April 13 she was diagnosed with kidney failure and was put on a medicine cocktail that made her very sick, and she came in here every day because she knew that Council wanted that program to be successful. She stated she has taken great honor and pride in that program and have gone against her doctors wishes and her families wishes to make sure that program was successful and that it protected the integrity of the City of Goldsboro. She stated that when that gentleman came up and thanked her, she was inclined to come up and thank him and rest of the community for what they have done. She stated you have made a big sacrifice and she is glad to be a part of it and hopes she is able to be a part of other successes that our community does together.
 - a. Mayor Allen stated that she is due some thanks and needs to accept it on behalf of all of us and you have done a remarkable job with that.
5. Don Halliday, PO Box 10116, stated he would like to encourage the Mayor and members of the Council to encourage particularly churches and particularly churches in his community to do what Mr. Mitchell has shown you what he has done here tonight. Every church in his community should have a boys and girls marching group, with the discipline that is involved in those kinds of organizations and our children are starving for a lack of discipline.

6. Ravonda Jacobs, 301 A Street, Goldsboro, stated she wanted to thank Council for allowing her to speak longer than 3 minutes at times. She stated that like Frederick Douglas said, "If you have not loved your country, you will not rebuke it." She stated that she loved everyone one sitting here on this City Council and she loves everyone in our community and she thinks a lot of times acknowledgement is the key here. She stated no one was at a point where we want to be "angry" black people all the time, that is not it but it is frustrating sometimes. She stated there are small things that are done that show a disrespect for us, even the situation with the noose. She stated it wasn't so much about a so called noose hanging up at Public Works, it's the reaction. She stated if it was a swastika or if our Police Chief said, Hail Goldsboro, it would have been a totally different reaction to comfort and be sensitive to those people and a lot of times we have not been sensitive to, to act like, Oh my God, why are they complaining about that, why are they bringing it up again, and I understand people want to focus on the good, but understand this is real life. She stated that good only comes from going through the bad things and having to see and analyze them. She stated we don't want to be like Caesar when he took over Rome, what did he do? He built the Gladiators and he said let them be entertained, and while they were entertained they came out from the basketball court and their country was taken over. She stated that she has heard through American Society that by the year 2052 they don't plan for there to be a black male population, have you ever heard that as a white man? Have you ever heard statistics come from people that work for your country that by the year 2035, there aren't going to be any white men in this country? She stated that is part of her reality and she thinks we have to recognize that it's a part of reality. She stated that she isn't saying no one is racist, she thinks it's more prejudice and she thinks we have to recognize those issues and work hard at doing something different about them. She stated it is never her trying to come here and banter you but she wants Council to understand we have to look at all the different options available to us to make the best decisions. She stated if you haven't had the options and know something different, you can't make a decision off of that. She stated that she told someone today, just like she was taught in school, she was taught that Columbus discovered America so subconsciously, it's gives her a reference to white men to see that they do more but she understands that Columbus sailed to America with an African and Africans drew the map and were here before Columbus. She stated you as a white man you are going to learn, oh my God, here is a different way to work with people. She stated that is our thing, they aren't trying to ignore the history and they are not always trying to bring up bad things, but when the bad things keep happening again in a different way, we need to recognize them. She stated that we need to say hey that did happen, I am not personally responsible but I am a leader now who is responsible for the quality and the change that's going to happen. She stated that is all they want to do and that's not going to happen overnight, it's going to have to be deep conversations among all of us. She stated she apologize if she gets on their nerves but that is what she is here to do, cause getting on their nerves is going to make them better. She stated she loves them and she is thankful and grateful.

No one else spoke and the Public Comment Period was closed.

Consent Agenda - Approved as Recommended. City Manager, Scott 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 K, L M, N, and O 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:

North Carolina Department of Agriculture and Consumer Services Division of Soil and Water Conservation – Stream Debris Removal Project. Resolution Adopted. The City of Goldsboro applied for a grant with the North Carolina Department of Agriculture and Consumer Services for stream debris removal resulting from Hurricane Matthew. On May 3, 2017, staff was notified that we have been approved for \$105,355 under the Disaster Recovery Act of 2016.

The City was approved for the vegetative debris and downed trees at the Big Ditch, Howell Creek, Mimosa Park Ditch, Stoney Creek and Little River Arbitrary. Contract is effective until December 31, 2019 with an option to extend.

This grant calls for an in-kind match of \$5,642. The City will be utilizing current staff and services for this match.

It is recommended that Council adopt the following entitled resolution authorizing the City Manager and City Clerk to enter into an agreement on behalf of the City of Goldsboro with the North Carolina Department of Agriculture and Consumer Services in the amount of \$105,355. Consent Agenda Approval. Aycock/Broadaway (7 Ayes)

RESOLUTION NO. 2017- “A RESOLUTION AUTHORIZING THE CITY OF GOLDSBORO TO ACCEPT THE NORTH CAROLINA DEPARTMENT OF AGICULTURE AND CONSUMER SERVICES – DIVISON OF SOIL AND WATER CONSERVATION GRANT”

Multi-Sports Complex Construction Alternates. The City of Goldsboro and the U.S. Air Force signed a lease for the construction of a 62 acre multi-sports complex. This complex will include eight (8) multi-use sports fields adjacent to Seymour Johnson Air Force base.

In accordance with the provisions of the North Carolina General Statutes, sealed bids were publicly opened on February 22, 2017.

Since the City had available funding for the base bid price only until May 2017, Council awarded the low base bid to S.T. Wooten with a bid price of \$2,972,456. The base bid included conduits, electrical service for the field lights, clearing, grading, erosion control, storm sewer, water, sewer, and root zone mix for the fields.

Alternate construction choices were described in the formal bid document that allowed the City to award as needed. With funding accessible from the Recreation Bond sale, staff is recommending that the following alternates be awarded for the Multi-Sports Complex.

1. Alternate #1	\$835,106
Includes paving, sidewalk, curb and gutter, crosswalks, markings, signage, ramps, turf grass sprigs, and portion of trail.	
2. Alternate #7	\$30,763
Includes the trees, shrubs and landscaping.	
3. Alternate #8	\$348,305
Includes the installation of the automatic irrigation system.	
4. Deduction for Revisions	(\$188,541)
Includes reduction to minimum amounts for sidewalks, trails, and paving of parking lot to gravel.	
Total of Alternates	\$1,025,633

Staff recommended Council authorize the Mayor and City Clerk to enter into contract changes with S.T. Wooten Corporation for the alternates and deduction for the revisions in the amount of \$1,025,633. Consent Agenda Approval. Aycock/Broadaway (7 Ayes)

Contiguous Annexation Petition – Cuyler Spring Housing Associates, LLC – Northwest corner of Cuyler Best Road and Oxford Boulevard (5.3 Acres). Referred to the Clerk. The applicant is requesting that contiguous property described by metes and bounds in Item 2 of the attached petition be annexed to the City of Goldsboro. Also attached are maps showing the property proposed to be annexed.

Pursuant to G. S. 160A-31, Council shall fix a date for public hearing on the proposed annexation if the petition is considered sufficient by the City Clerk.

The City Council, at their meeting on May 15, 2017 would request the City Clerk to determine the sufficiency of the petition. If the petition is determined to be sufficient, a public hearing would be scheduled and a report would be prepared by the Planning Department, in conjunction with other City departments, for submission to the Council.

Staff recommended that the City Clerk examine the annexation petition to determine its sufficiency.

Setting Public Hearing--Non-Contiguous Annexation Request – Redco Properties, LLC (Faircloth and Martin Sites) – Northwest corner of Wayne Memorial Drive and Tommy's Road (30.4 Acres). Public Hearing Scheduled. The City Council, at their meeting on May 8, 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 attached 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 the Redco Properties for June 26, 2017.

Monthly Reports. Accepted as Information. The various departmental reports for the month of April 2017 were submitted for the Council's approval. It was recommended that Council accept the reports as information. Consent Agenda Approval. Aycock/Ham (7 Ayes)

End of Consent Agenda.

City Manager's Report. City Manager Scott Stevens shared the upcoming Wings over Wayne Airshow is May 20-21 with flight activity around 10:00 and going through midafternoon both days so we hope for good weather for that weekend because there is a lot of planning and effort that goes into that. He also shared that he wanted to welcome Dillard Alumni on Memorial Day weekend. They have a parade downtown on Saturday, May 27th and he hopes again for pleasant weather on that weekend as well.

City Attorney's Report and Recommendations. No report.

Mayor and Councilmembers' Reports and Recommendations. Mayor Allen read the following Resolutions:

Resolution Expressing Appreciation for Services Rendered by Jerry Kornegay as an Employee of the City of Goldsboro for More Than 32 Years. Resolution Adopted. Jerry Kornegay retires on June 1, 2017 as an Equipment Operator II with the Sanitation Division in the Public Works Department of the City of Goldsboro with more than 32 years of service. Jerry began his career on May 22, 1985 as a Laborer II in the Public Works Department. On June 4, 1986, Jerry was promoted to Equipment Operator II in the

Public Works Department where he has served until his retirement. Jerry has proven himself to be a dedicated and efficient public servant who has gained the admiration and respect of his fellow workers and the citizens of the City of Goldsboro. The Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, the other City officials and employees and the citizens of the City of Goldsboro, of expressing to Jerry Kornegay their deep appreciation and gratitude for the service rendered by him to the City over the years. We express to Jerry Kornegay our deep appreciation and gratitude for the dedicated service rendered during his tenure with the City of Goldsboro. We offer Jerry our very best wishes for success, happiness, prosperity and good health in his future endeavors.

Upon motion of Mayor Allen seconded by Councilmember Ham and unanimously carried, Council adopted the following entitled Resolution.

RESOLUTION NO. 2017-35 “RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY JERRY KORNEGAY AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 32 YEARS”

Resolution Expressing Appreciation for Services Rendered by Officer Mark Santifort as an Employee of the City of Goldsboro for More Than 9 Years.

Resolution Adopted. Officer Mark Santifort retired on May 12, 2017 as a Police Officer in the Goldsboro Police Department of the City of Goldsboro with more than 9 years of service. Mark began his career on August 13, 2008 as a Police Officer with the Goldsboro Police Department where he has served until his retirement. Mark proved himself to be a dedicated and efficient public servant who gained the admiration and respect of his fellow workers and the citizens of the City of Goldsboro. The Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, employees and the citizens of the City of Goldsboro, of expressing to Mark Santifort their deep appreciation and gratitude for the service rendered by him to the City over the years. We express to Mark Santifort our deep appreciation and gratitude for the dedicated service rendered during his tenure with the City of Goldsboro. We offer Mark our very best wishes for success, happiness, prosperity and good health in his future endeavors.

Upon motion of Mayor Allen seconded by Councilmember Ham and unanimously carried, Council adopted the following entitled Resolution.

RESOLUTION NO. 2017-36 “RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY OFFICER MARK SANTIFORT AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 9 YEARS”

Councilmember Williams shared that he did not get a chance to hear anybody comment on the two murders we just had recently, two young people that won't be here anymore, 21 and 23 years old. Mr. Shiheem Raiford and Mr. Brandon Jones and we need to figure something out with our young people. He stated we really have to step up, we have to think outside the box. He stated he is sick, physically sick because of what he sees. He stated he saw babies crying at the funeral on Saturday, babies that recognizes this young man in the coffin. What are we going to do? What are you going to do? What are we going to do? He stated we have to stop this, he can't take it, we have resources but we are not using them. He stated he is getting fights from his colleagues. He stated if he did something to his colleagues, forgive him. Let's start over fresh, the paper is saying we are contentious, that we can't communicate. He stated he is being a man right now, if he did something that you dislike, let's get past it so we can help this community.

Councilmember Broadway thanked Councilmember Williams for what he said and he appreciates all the comments, especially that Ms. Jacobs didn't yell at them to loud. He stated that they aren't through with the budget and they have another meeting on the 22nd so if anyone has input, say something to us, let us know. He stated we went through it very quickly, there are things to be talked about. It's a big budget, it's a lot of money. He stated we take that very seriously.

Councilmember Stevens stated that he usually has a comment but tonight the way he should address certain things, would not be in the best light so he has no comment.

Councilmember Foster stated that he heard a quote this morning on the radio that said, People resist change because they focus on what they have to lose instead of what they have to gain. He stated that hit him hard when he heard it and he thinks as a council they have members that are focusing on what they might lose instead of what we might gain. He stated it is time for a change, it's time for a change in this city. He stated people are tired, employees are tired. We keep going over the same issues over and over again and it's going to repeat itself until we make a change. Every last one of us up here, until we make a change, it's going to keep happening. He stated to stop focusing on what you might lose and start focusing on what we might gain as a council.

Councilmember Ham stated he wanted to speak on the subject of good in the city. He stated there are many organizations that reach out to our children, our adults and our senior population. There are a lot of dollars that feed into this city to support these programs. Tonight you heard about two of these programs, Drummers World, most of us are familiar with that program and the good things they do for the kids they work with. The FLOW Club at Wayne Community, they work with adults, young adults who are starting out their professional lives, they council with them and go with them as Mr. Evans described. He stated he doesn't want us to forget that although you may hear a lot of negative things about this community, there are a lot of good things going on. He stated there are people like those sitting in the audience and those watching on TV who are involved with these programs and he commends you for your efforts. He stated he personally wants to work with those that he can, he can't touch everyone he doesn't think but all of us up here have that desire, be it the city manager, the mayor and the city attorney. When you hear negative things and you say the city council doesn't care about us, don't believe everything you hear or read, there is a lot of emotion that comes from inside these people that sit on this council and we are working with people like Shycole who does a magnificent job in the city. He stated her efforts are so underrated, or under known that sometimes it really bothers him. He stated this lady talked about tonight, and he knows firsthand that the physical burdens she has gone through, not just in the last month or two but for a good while now, but she steps forward every day to come to this office and administer the programs that she has responsibility for. You cannot look at that person and say that we are all bad.

Councilmember Aycock had no comment.

Mayor Allen shared that we have two of the biggest events coming to our home in the next couple of weekends with the airshow and the Dillard Alumni and these are our two primary events that we can showcase our community. He stated we have DOT out mowing Hwy 70, we have our crews cleaning up Elm Street, Stoney Creek and all the major venues and then Berkeley and Ash. He asked that all of our citizens do anything you can to make your little area look good so when we have all these 200,000 visitors that our city is something we can all be proud of because it's your home, it's our home. He stated he doesn't care if your rich, poor, black, white, purple or blue, you can keep the front of your house clean, you can keep the front of your business clean and you can help us at least the next two weeks, you can help us. When somebody comes through Goldsboro, they say that community has some pride, that is what we all ought to have, is pride. He stated it is your duty, please help us to keep the city clean. He also shared he appreciates all of you coming tonight, it does mean something for you to be here, it means something for you to give us your comments, we do hear your comments and believe it or not it as contentious as this council might be, this council has done more in a year than we have done in ten years and we do focus and we do hear everybody's ideas. He stated we don't always get there like you want us to sometimes, but I do tell you from the manager down we are all trying to make a difference in this community and we do love this community and we do love each and every one of you and we are going to make it better, we are going to make it more inclusive, are we going to get it right every time, no. He stated he and Pinkly are going to keep dialoging and keep learning each other, but we all need to do that and we all need to stay civil and that includes us up here and we are working on it. He stated he wanted you to know that he believes in his heart we are doing as good now as much good in the community as there has been in the last ten years he has been involved. He thanked everybody and wanted to encourage everybody to

continue to come up and let’s continue to build relationships and continue to have dialogue.

There being no further business, the meeting adjourned at 8:15 p.m.

Chuck Allen
Mayor

Laura Getz, CMC
Deputy City Clerk

MINUTES OF THE SPECIAL MEETING OF MAYOR AND COUNCIL HELD
FISCAL YEAR 2017-2018 BUDGET WORK SESSION
MAY 15, 2017

BUDGET WORK SESSION

The Mayor and Council of the City of Goldsboro, North Carolina, called a Special Meeting on May 15, 2017 at 3:00 p.m. to conduct a Budget Work Session in the Large Conference Room, City Hall Addition 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
Scott Stevens, City Manager
Laura Getz, Deputy City Clerk
Randy Guthrie, Assistant City Manager
Kaye Scott, Finance Director
Kim Dawson, Assistant Finance Director
Shycole Simpson-Carter, Community Relations Director
Jimmy Rowe, Planning Director
Pamela Leake, Interim HR Director
Scott Barnard, Parks & Recreation Director
Felicia Brown, Parks & Recreation
Scott Williams, IT Director
James Farfour, Assistant Fire Chief
Christie Langley, Fire Dept. Admin. Assistant
Mike West, Police Chief
Sherry Archibald, Paramount Theatre Director
Rick Fletcher, Public Works Director
Julie Metz, DGDC Director
Allen Anderson, Chief Building Inspector
Ed Cianfara, Citizen
Carl Martin, Citizen
Lawrence Merritt, Citizen
Rochelle Moore, News Argus Reporter

Call to Order. Mayor Allen called the meeting to order at 3:00 p.m.

Budget Presentation. Mr. Scott Stevens stated it is his pleasure to offer for Council’s consideration, the recommended annual budget of \$59,307,323 for Fiscal Year 2017-18 for the City of Goldsboro. He stated he would turn the presentation of the proposed budget over to Ms. Kaye Scott. Ms. Scott reviewed the handouts provided to Council with the following information:

TOTAL BUDGET

FISCAL YEAR 16-17	FISCAL YEAR 17-18	
<u>ADOPTED</u>	<u>RECOMMENDED</u>	<u>DIFFERENCE</u>
\$57,967,925	\$59,307,323	\$1,339.398

BREAKDOWN BY FUNDS

<u>Funds</u>	<u>FY 2016-17</u>	<u>FY 2017-18</u>	<u>DIFFERENCE</u>
General Fund	\$40,521,799	\$40,582,032	\$ 60,233
Stormwater Fund	-0-	\$ 1,073,672	\$ 1,073,672
Utility Fund	\$16,573,439	\$16,574,693	\$ 1,254
Downtown District Fund	\$ 73,898	\$ 71,326	\$ <2,572>
Occupancy Tax Fund	<u>\$ 798,789</u>	<u>\$ 1,005,600</u>	<u>\$ 206,811</u>
Totals	\$57,967,925	\$59,307,323	\$ 1,339,398

Budget Sections

1. Revenues (General, Stormwater & Utility Funds)
2. Agency Support

- 3. Debt Service
- 4. Positions
- 5. Salary and Employee Benefits
- 6. Departmental Requests
- 7. Vehicle/Capital Requests
- 8. DGDC/Occupancy Tax Fund
- 9. Fund Balance

REVENUES

General Fund Revenues

	FY 16-17 Adopted Budget	FY 17-18 Recommended Budget	Difference
Taxes	\$16,403,300	\$16,338,000	(\$65,300)
Licenses & Permits	401,200	365,400	(35,800)
Business Registration Fee	50,000	35,000	(15,000)
Permits	350,300	329,500	(20,800)
Revenue Other Agencies	17,729,556	17,796,802	67,246
State-Collected Revenues			
Sales Tax	8,130,000	8,587,792	457,792
Utility Franchise Tax	2,970,000	2,850,800	(119,200)
Powell Bill	978,912	953,056	(25,856)
Transportation (NCDOT)	438,000	240,000	(198,000)
NCDOT Signal Reimbursement	204,000	202,000	(2,000)
Charges for Services	4,550,543	4,629,630	79,087
Refuse Service Charges	3,250,000	3,250,000	0
Parks & Recreation Fees	140,000	127,400	(12,600)
Golf Course Fees	568,200	553,800	(14,400)
Paramount Theatre	155,000	170,000	15,000
Event Center Rentals	42,963	92,000	49,037
	Adopted	Recommended	
	Budget	Budget	Difference
Capital Returns	337,200	304,200	(33,000)
Investment Earnings	12,000	19,000	7,000
Sale of Property	290,000	245,000	(45,000)
Equipment Sales	35,000	40,000	5,000
Miscellaneous	1,100,000	1,148,000	48,000
Salaries/Payroll Attrition/Health	900,000	850,000	(50,000)
Fund Balance Withdrawal	0	0	0
Total	\$40,521,799	\$40,582,032	\$60,233

Ad Valorem Taxes

	Adopted FY 16-17	Recommended FY 17-18
1. REAL ESTATE	\$ 14,550,000	\$ 14,558,400
2. VEHICLE	\$ 1,460,000	\$ 1,464,500
2. ONE-CENT TAX EQUALS	\$ 220,000	\$ 220,000
3. COLLECTION PERCENTAGE	97.97%	97.81%
5. TAX RATE PER \$100	\$.65	\$.65

Utility Fund Revenues

	FY 16-17 Adopted Budget	FY 17-18 Recommended Budget	Difference
Charges for Services	\$15,651,688	\$15,640,500	(\$11,188)
Current Water Charges	5,833,800	5,850,000	16,200
Current Sewer Charges	7,894,888	7,900,000	5,112
Late Payment Fees	225,000	225,000	-0-
Service Penalty	108,000	110,000	2,000
Taps	21,500	30,000	8,500
Compost Revenue	35,000	35,000	-0-
Backflow Inspection Fees	45,000	-0-	(45,000)
Capital Returns	9,000	21,193	12,193
Investment Earnings	9,000	13,293	4,293
General Loan Repayment	250,000	250,000	-0-
Miscellaneous	205,000	200,000	(5,000)
Proceeds from Loan	273,000	463,000	190,000
Fund Balance Withdrawal	184,751	-0-	(184,751)
Total	16,573,439	16,574,693	(\$1,254)

Utility & Refuse Rates

	CURRENT	PROPOSED
WATER RATES (No Increase)		
(Per CCF) (Residential/Commercial)	\$ 2.15	\$ 2.15
Base Fee Increase (No Increase)	\$12.14	\$12.14
SEWER RATES (No Increase)		
(Per CCF) (Residential/Commercial)	\$ 4.65	\$ 4.65
REFUSE RATES		
Residential	\$22.00	\$22.00
Commercial (Dumpster)	\$ 5.50/Cubic Yd.	\$ 5.50/Cubic Yd.
Commercial (Roll-Out Containers)	\$40.50	\$40.50
(Additional Cart)	\$15.00	\$15.00
Reconnection Fee	\$10.00	\$10.00

Water/Sewer Rates Comparisons

Average Consumption (5,000 gallons)				Monthly
Municipality	Water	Sewer	Total	Residential Refuse Fee
Kinston	\$ 41.86	\$ 38.33	\$ 80.19	\$ 27.03
Wilson	\$ 33.87	\$ 45.00	\$ 78.87	\$ 17.50
Smithfield	\$ 30.79	\$ 46.22	\$ 77.01	\$ 16.00
Mt. Olive	\$ 22.81	\$ 51.00	\$ 73.81	\$ 16.60
Jacksonville	\$ 25.94	\$ 47.05	\$ 72.99	\$ 5.00
Greenville	\$ 27.80	\$ 40.00	\$ 67.80	\$ 15.75
Goldsboro	\$ 26.48	\$ 31.02	\$ 57.50	\$ 22.00
Rocky Mt.	\$ 21.57	\$ 28.50	\$ 50.07	
Average Cost	\$ 28.89	\$ 40.89	\$ 69.78	
Wayne Water	\$ 36.27		\$ 36.27	

Council and staff discussed salary, attrition and compost revenue.

Stormwater Utility Fund

Stormwater fee would be used to repair and maintain drainage facilities that convey storm water; thereby, improving drainage flow, and in many cases the water quality of storm water. All developed property within the city limits would be charged \$4.50 per month beginning July 1, 2017. Beginning January 1, 2018, it is recommended that single family residential units pay \$4.50 per month with most multi-family and businesses being billed based on their individual impervious area or ERU.

ERU Area (Sq Ft)	ERU Rate (\$)	Single Family Residential (9,668 units)	Commercial/Non-Profit/Multi-Family (65.5M Sq Ft / 2,813 Bldgs)	Estimated Projected Revenue
3,000	\$4.50	\$522,072	\$551,600	\$1,073,672

NOTE: Impervious area for multi-family properties (apartments, etc.) will be divided proportionally vs. each family paying for one ERU

User Fees Self-Sufficiency

Revenues/Expenditures/Debt	FY 2017-18	Over/Under	FY 2016-17	FY 2015-16
Water	100.79%	53,241	101.33%	104.30%
Water Reclamation	88.52%	(1,178,641)	90.08%	90.36%
Refuse	99.29%	(23,341)	105.82%	100.25%
Golf Course	79.26%	(144,948)	99.20%	67.31%
Paramount (WITHOUT DEBT SVC.)	36.56%	(294,980)	34.87%	36.35%
Goldsboro Event Center (without debt)	62.60%	(54,961)	38.32%	

Council and staff discussed the Stormwater Utility Fund.

Agency Support

Fund	Code		Agency	FY 16-17 Allocation	FY 17-18 Requested Amount	FY 17-18 Recommended Amount
General	11	7310 4916	Chamber of Commerce	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
	11	7310 4917	Wayne County Alliance	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
	11	7310 4932	Literacy Connections	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
	11	7310 4970	Butterball Economic Incentive	\$ 8,640.00	\$ 4,320.00	\$ 4,320.00
	11	7310 6993	Boys & Girls Club	\$ -	\$ -	\$ -
	11	7310 6994	Arts Council	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
	11	7310 9922	MLFL, Inc.	\$ -	\$ 15,000.00	\$ -
	11	7310 9930	Four Day Movement	\$ -	\$ 7,400.00	\$ -
	11	7310 9933	WAGES - Nutrition for the Elderly	\$ 20,000.00	\$ 25,000.00	\$ 20,000.00
	11	7310 9933	WAGES - Senior Companion Prog.	\$ -	\$ 20,000.00	\$ -
	11	7310 9937	W.A.T.C.H.	\$ 20,000.00	\$ 40,000.00	\$ 20,000.00
	11	7310 9947	Museum	\$ 15,000.00	\$ 20,000.00	\$ 15,000.00
	11	7310 9951	Wayne Uplift	\$ 5,000.00	\$ 10,000.00	\$ -
	11	7310 9952	Communities in Schools	\$ 15,000.00	\$ 20,000.00	\$ 15,000.00
	11	7310 9979	Waynesborough Park	\$ 25,000.00	\$ 40,000.00	\$ 25,000.00
	11	7310 9980	Goldsboro/Wayne Transportation	\$ 244,386.00	\$ 274,130.00	\$ 250,000.00
	11	7310 9996	W.I.S.H.	\$ 5,000.00	\$ 10,000.00	\$ 5,000.00
				\$ 440,026.00	\$ 567,850.00	\$ 436,320.00
Community Development	22		Boys & Girls Club	\$ 10,000.00	\$ 20,500.00	\$ 8,000.00
			Literacy Connections	\$ 5,000.00	\$ 14,000.00	\$ 5,000.00
			Consumer Credit Counseling	\$ 5,000.00	\$ 5,750.00	\$ 5,000.00
			W.I.S.H.	\$ 14,589.00	\$ 25,000.00	\$ 15,000.00
			WAGES	\$ -	\$ 70,000.00	\$ 20,000.00
			Wayne Uplift	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00
			Wayne Community College (WORKS	\$ 8,000.00	\$ 10,140.00	\$ 8,000.00
			Rebuilding Broken Places	\$ 4,000.00	\$ 5,000.00	\$ 4,425.00
				\$ 66,589.00	\$ 170,390.00	\$ 70,425.00
			TOTALS	\$ 506,615.00	\$ 738,240.00	\$ 506,745.00

Council and staff discussed the various agencies the City supports and those requesting support.

Debt Payments and Balances FY 2017-18

		Principal/Interest Payment	Outstanding Balance (7-1-17)
1	SANITARY SEWER BONDS	\$ 1,191,333	\$ 10,258,402
2	STREET BONDS	540,636	5,299,598
3	RECREATION BONDS	158,750	3,000,000
4	STATE REVOLVING LOAN		
	PROGRAM – WATER PLANT	609,049	7,392,998
5	STATE REVOLVING LOAN (\$15M)	1,025,500	1,000,000
6	STATE REVOLVING LOAN (\$3.3M)	224,228	218,609
7	STONE CREEK (SRF) LOAN	218,339	2,891,068
8	CITY HALL	240,888	966,256
9	CITY HALL – PHASE II/STREETSCAPE/AMR	411,771	1,767,000
10	CAPITAL EQUIPMENT LOAN	258,595	586,270
11	COUNTY OF WAYNE LOAN (MULTI-SPORTS)	243,125	3,000,000
12	PARAMOUNT THEATRE	424,246	1,701,744
13	TIGER LOAN (Streetscape/Transfer Facility/Police HVAC)	358,526	3,878,000
14	SETTLEMENT LOAN (\$1.7M)	198,008	1,360,000
15	LOAN UF	250,000	250,000
16	W.A. FOSTER/GCC LOAN	669,621	6,310,000
17	EASTERN REGIONAL LOAN (County)	127,694	254,750
18	AMI SYSTEM/VEHICLE LOAN	894,999	7,532,000
19	EQUIPMENT LOAN (2015)	369,729	1,081,000
20	EQUIPMENT LOAN (2016)	324,732	1,253,000
21	IT/RADIOS/SOFTWARE LEASES	485,112	1,104,574
22	TOTAL DEBT	\$ 9,224,881	\$ 61,105,269

Debt Payment Funding

<u>Fund</u>	<u>Amount</u>
General Fund	\$4,705,315
Utility Fund	4,126,441
Occupancy Tax Fund	243,125
CDBG	<u>150,000</u>
Total	\$ 9,224,881

Possible New Debt Service

General Fund

- Police Evidence Room \$3,500,000
Issuance: September 2017 (FY 2018-19)
Amortization: 15 Year Level Principal
Interest Rate: 4.00%
First Interest: FY 2019
First Principal: FY 2019
- Replace Fire Station #4 (Building Renovations) \$ 500,000
Issuance: September 2017 (FY 2018-19)
Amortization: 15 Year Level Principal
Interest Rate: 4.00%
First Interest: FY 2019
First Principal: FY 2019
- Street Improvements Bonds \$4,500,000
(Bond Sale planned for May 2018)

Possible New Debt Service

Utility Fund

Sanitary Sewer Rehab (Phase IV) \$6,268,382

City received a letter of authorization for this loan from the LGC.
Funding Date: FY 2018-19
Rate: 2.50%
Amortization: 20 Year Level Principal
First Interest: November 1, 2019
First Principal: May 1, 2020

Water Plant Expansion (Plate Setters) \$2,325,000

The City intends to submit an application for an SRF loan to fund this process.
Funding Date: FY 2020-21
Rate: 2.50%
Amortization: 20 Year Level Principal
First Interest: November 1, 2020
First Principal: May 1, 2021

Possible New Debt Service
FY 17-18 (General/Utility Fund)

Equipment Loan \$1,778,553

Department	Description	Amount
Inspections	(1) Pick-up Truck	\$ 20,000
Garage	(1) Jeep	30,000
Bldg Maint.	(1) Utility Vehicle	35,000
Planning	(1) Extended Cab Pick-up Truck	25,000
Sts & Stms.	(1) Front End Loader	197,000
Solid Waste	(1) Limb Loader Truck	143,000
Engineering	(1) Compact Pick-up Truck	23,000
Fire	(1) Adm. Vehicle	18,500
Police	(8) Line Cars	187,856
Police	(4) SUV K9 Vehicles	113,612
Police	Equipment for Police Vehicles	225,838
Parks & Rec.	(1) Field Rake (Multi-Sports)	14,000
Parks & Rec.	(1) Utility Club Cart (Multi-Sports)	10,600
Parks & Rec.	(1) Heavy Duty Mower (Multi-Sports)	78,889
Parks & Rec.	(1) Crew Cab Pick-up Truck (Multi-Sports)	28,500
Parks & Rec.	(1) 1 Ton Pick-Up Truck (Multi-Sports)	47,500
Parks & Rec.	(1) Riding Mower (Multi-Sports)	33,347
Parks & Rec.	(1) Reel Mower (Multi-Sports)	57,411
Golf	(1) Crew Cab Pick-up Truck	26,500
Dist. & Coll.	(1) Backhoe	115,000
Dist. & Coll.	(1) Tandem Dump Truck	170,000
Water Plant	(1) Compact Pick-up Truck	26,000
Compost	(1) Heavy Duty Wheel Loader	152,000
	Total	\$ 1,778,553

5 year loan – 1ST Yr. (GF – \$287,257) (UF – \$5,677)
10 year loan – 1st Yr. (GF – \$39,858) (UF – \$51,230) (Highlighted in Green)
3% Estimated Interest Rate

Councilmember Foster questioned the cost related to the vehicles proposed from Parks and Recreation. Mr. Stevens also discussed the proposed loan for Police Department vehicles added to this year’s budget.

Proposed Golf Fees

PROPOSED NEW RATES			
Fees	Current	Non-Resident Rate	Resident Rate
Green Fees	\$4 - \$24	\$4 - \$24	10% Discount
Carts Fees	\$12	\$13	\$13
Membership (Annual)	Current (Annual/Monthly)	Non-Resident Rate (Annual/Monthly)	Resident Rate (Annual/Monthly)
Regular	\$740/\$61.67	\$960.00/\$80.00	\$864.00/\$72.00
Senior	\$620/\$51.67	\$800.00/\$66.67	\$720.00/\$60.00
Junior	\$620/\$51.67	\$684.00/\$57.00	\$624.00/\$52.00

Council and staff discussed membership rates and cart fees for the Golf Course.

POSITIONS

New Positions—Recommended

GENERAL FUND:

<u>Position</u>	<u>Department</u>	<u>Salary and Benefits</u>
1. Senior Fleet Mechanic	Garage	\$50,058
2. Administrative Asst. I	Fire	44,041
3. Park Technician	Parks & Recreation	37,273
4. Park Technician	Parks & Recreation	18,636 (1/2 Yr.)
5. Asst. Superintendent - Sports Turf	Parks & Recreation	18,636 (1/2 Yr.)
6. Multi-Sports Complex Mgr.	Parks & Recreation	47,953

Positions Eliminated/Not Recommended

GENERAL FUND:

<u>Position</u>	<u>Department</u>	<u>Salary and Benefits</u>
1. Administrative Asst. I	Community Relations	\$44,041

NEW POSITIONS NOT RECOMMENDED

<u>Position</u>	<u>Department</u>	<u>Salary and Benefits</u>
1. Computer Sys. Adm. I	Information Tech.	\$59,581
2. Fleet Maint. Supervisor	Garage	59,581
3. Bldg. Maint. Supervisor	Building Maintenance	64,501
4. Sign Technician	Engineering	44,041
5. Park Technician	Parks & Recreation	37,273
6. Specialized Rec. Coord.	Parks & Recreation	42,223
7. Specialized Rec. Coord.	Parks & Recreation	42,223
8. Athletic Coordinator	Parks & Recreation	42,223

Positions /Reclassifications

General Fund:

<u>Recommended</u>				
	<u>Position (From)</u>	<u>Position (To)</u>	<u>Department</u>	<u>Salary (Savings) Increase</u>
1	Park Technician	Senior Park Technician	Parks & Rec.	\$ 5,398.00
<u>Not Recommended</u>				
	<u>Position (From)</u>	<u>Position (To)</u>	<u>Department</u>	<u>Salary (Savings) Increase</u>
1	Theater Service Coordinator	Theater Service Coordinator	Parmount Theater	\$ 5,705.00
2	Office Assistant	Administrative Asst. I	DGDC	\$ 3,634.00
3	Server/Database Adm.	Assistant IT Director	Information Tech.	\$ 7,349.00
4	Web Developer/CSA	Programmer Analyst	Information Tech.	\$ 10,370.00
5	Network Administrator	Network Engineer	Information Tech.	\$ 6,800.00
6	Social Media/Help Desk Tech.	Social Media/Help Desk Tech.	Information Tech.	\$ 4,441.00
7	Administrative Asst. III	Business Manager	Parks & Rec.	\$ 4,989.00
8	Marketing/Spec. Events Leader	Marketing/Spec. Events Leader	Parks & Rec.	\$ 4,251.00
9	Golf & Turf Superintendent	Golf & Turf Superintendent	Parks & Rec.	\$ 8,600.00
10	Administrative Asst. I	Administrative Asst. II	Travel & Tourism	\$ 3,949.00

Authorized Positions

	<u>Public</u>	<u>Non-Public</u>		<u>Stormwater</u>	<u>Utility</u>	<u>Occupancy</u>	
<u>Fiscal Year</u>	<u>Safety</u>	<u>Safety</u>	<u>Total</u>	<u>Fund</u>	<u>Fund</u>	<u>Fund</u>	<u>Total</u>
2011-12	209	209	418		60	2	480
2012-13	207	199	406		62	2	470
2013-14	201	181	382		59	2	443
2014-15	202	182	384		61	2	447
2015-16	203	176	379		61	2	442
2016-17	203	180	383		63	2	448
2017-18	204	185	389	2	63	2	456

Note: Max. Authorized Positions FY 11-12 - 480

****Moved (2) Full-Time Street Sweeping Positions
from Streets and Storms to Stormwater
Department**

Council and staff discussed positions. Mayor Allen asked staff to review the Parks and Recreation Department taking care of downtown with the possibility of subbing or hiring it out, freeing up staff and equipment to do other things. Mayor Allen also stated we need to look at needing all this equipment for the Multi-Sports Complex right now. He thinks we need a sports turf crew that goes to fields, golf course and Multi-Sports Complex, use resources better and combine equipment. Mr. Scott Stevens stated that staff will review contractor’s downtown, using staff to save money but staff is here a lot. Mr. Stevens stated we are happy to get pricing. He also stated that the mowers are currently being used globally.

Mayor Allen asked Mr. Scott Barnard to get a reasonable estimate of manpower and cost of materials. He also asked for a list of mowers they have and where they are used, and the manpower and where they are assigned. Councilmember Aycock asked to see pictures of proposed mowers.

EMPLOYEE BENEFITS

Salary/Benefit Costs

	<u>General Fund</u>	<u>Stormwater Fund</u>	<u>Utility Fund</u>	<u>Occupancy Fund</u>	<u>Total</u>
Salaries	19,148,810	106,882	2,695,521	98,391	22,049,604
Social Security	1,464,067	8,176	206,207	7,527	1,685,977
Retirement	1,398,712	7,208	204,590	7,468	1,617,978
Health Insurance	2,305,537	15,257	369,684	11,736	2,702,214
401(K)	643,715	2,849	80,866	2,952	730,382
COLA/Merit/Comp. Adj.	322,699	1,704	47,772	1,751	373,926
Total	\$25,283,541	142,076	\$3,604,640	\$129,825	29,160,081

Salary Adjustment/Benefits

■ <u>Salary Adjustments</u>		
1% Cost of Living Increase (July 2017)		\$248,456
1/2% Compression Adjustment (July 2017)		<u>\$125,470</u>
Total Cost		\$373,926
■ <u>401(K) Contribution</u>		
Non-Sworn Employees (3%) and Sworn Employees (5%)		
Non-Sworn Employees		\$469,146
Sworn Employees		\$261,236
■ <u>Retirement Rates:</u>	<u>FY 2016-17</u>	<u>FY 2017-18</u>
General Employees	7.34%	7.59%
Law Enforcement Employees	8.00%	8.25%
Employer Contribution Increase:		\$138,852
■ <u>Health Insurance:</u>		
Employer Increase		\$443,394

Mayor/Council Salary Comparison

Municipality	Population	Mayor	Mayor Pro-Tem	Councilmember
		Actual/Average	Actual/Average	Actual/Average
New Bern	29,889	\$ 12,039	\$ 8,976	\$ 8,099
Wake Forest	32,360	\$ 8,500		\$ 6,190
Monroe	33,708	\$ 10,044	\$ 8,268	\$ 7,092
Mooresville	35,156	\$ 11,854	\$ 8,551	\$ 7,773
Goldsboro	35,489	\$ 11,400	\$ 9,075	\$ 9,000
Hickory	40,216	\$ 15,170	\$ 10,502	\$ 10,502
Apex	40,918	\$ 10,159	\$ 8,028	\$ 8,028
Kannapolis	43,769	\$ 11,100	\$ 7,107	\$ 6,451
Wilson	49,094	\$ 11,400	\$ 5,400	\$ 5,400

Note: Data compiled by NCLM

Health Insurance Rates

North Carolina State Health Plan Rates								
January - December 2016					January - December 2017			
	Employer Monthly Cost	Employee Monthly Cost			Employer Monthly Cost	Employee Monthly Cost		
		CDHP	80/20	70/30		CDHP	80/20	70/30
Employee	\$ 463.68	\$ 50.00	\$ 65.00	\$ 50.00	\$ 479.48	\$ -	\$ 15.04	\$ -
Emp/Child	\$ 463.68	\$ 189.82	\$ 240.00	\$ 210.92	\$ 479.48	\$ 196.32	\$ 305.18	\$ 218.14
Emp/Spouse	\$ 463.68	\$ 478.00	\$ 478.00	\$ 478.00	\$ 479.48	\$ 505.90	\$ 683.52	\$ 562.10
Family	\$ 463.68	\$ 520.96	\$ 685.22	\$ 578.86	\$ 479.48	\$ 538.82	\$ 723.76	\$ 598.70

Health Insurance: Council's Health Insurance Coverage (7 members for 12 months)	\$41,076
--	-----------------

Council Members Health Insurance Options In Other Cities

CITY	OFFER BENEFITS (YES/NO)	TYPE OF BENEFIT
Cary	Yes; At cost to active Council Members for member and dependents	Health, Dental, FSA
Carolina Beach	Yes; 80% paid by Town (Single coverage only) Presented for budget approval every year	Health and Dental
City of Greenville	Yes	Health
City of Jacksonville	Yes	Health
City of Kinston	No	
City of New Bern	Yes; 100% paid by City (Single coverage only) Family coverage paid by Commissioners	Health, Vision, Dental
City of Rocky Mount	Yes; 100% paid by Council	Health, Dental, Vision and Cancer
City of Wilson	No	
Town of Mount Olive	No	
Wayne County	Yes	Health

Source: NC League of Municipalities Salary Survey 2016 and UNC School of Government 2016

DEPARTMENTAL REQUESTS

General Fund Expenditures

■ <u>Mayor/Council (\$399,707)</u>	
City Attorney Fees	\$120,000
Consultant Fees (Friends of Seymour)	85,000
Health Insurance Costs	41,076
■ <u>City Manager (\$1,094,585)</u>	
Salary Reserve	323,086
Communication and Marketing	20,000
Contract Services (Landscaping/Maint. contracts)	29,500
■ <u>Human Resources (\$597,269)</u>	
Health Maintenance Program	94,750
Employee Appreciation Day/Health Fair	9,700
■ <u>Community Relations (\$137,539)</u>	
Summer Youth Program	15,000
■ <u>Paramount Theatre (\$464,980)</u>	
Performance Series	48,500
■ <u>Event Center (\$146,961)</u>	
■ <u>Inspections (\$896,273)</u>	
Demolition	275,000
House Securement	10,000
■ <u>DGDC (\$334,473)</u>	
Downtown Projects	7,500
Match for Tiger VIII (\$537,500) & NCDOT Match for Union Station Repairs (\$266,424) and James Street Improvements (\$50,000) Removed from Recommended Budget but will be presented to Council for funding approval once contracts are finalized.	
■ <u>Information Technology (\$1,166,372)</u>	
Software License Fees	400,000
Telephone	146,860
■ <u>Public Works – Admin. (\$444,115)</u>	
Electricity	108,000
■ <u>Garage (\$2,136,957)</u>	
Gasoline	\$389,640
Diesel Fuel	289,640
Tires and Tubes	175,000
Automotive Parts	400,000
Outside Repairs	65,000
■ <u>Building Maintenance (\$531,899)</u>	
LED Upgrade Holly Street Water Tower	5,500
Equipment Shelter (Replacement Public Works)	21,000
■ <u>Cemetery (\$318,511)</u>	
Elmwood Cemetery Expansion	5,000
■ <u>Finance (\$1,301,783)</u>	
Tax Listing Fees	270,000
Consultant Fees	92,800
Audit (General Fund Portion)	28,200

■ <u>Planning (\$1,219,943)</u>	
Clean and Cut Lots	\$ 35,000
Tree Service	60,000
Maintenance of Enhancement Areas	42,680
Transportation Planning (80% NCDOT Reimb.)	300,000
■ <u>Streets & Storms (\$1,515,240)</u>	
Sidewalk/Street Repairs	50,000
Storm Drainage Improvements moved to Stormwater Division (\$23,000)	
■ <u>Streets & Storms - Utilities (\$529,200)</u>	
Street Lights	500,000
■ <u>Street Paving (None)</u>	
Resurfacing (Street Improvement Bonds)	\$2,500,000
■ <u>Solid Waste (\$2,880,963)</u>	
Landfill Charges (\$31.50/Ton)	320,000
Replacement Garbage/Recycling Containers	100,000
■ <u>Engineering (\$959,354)</u>	
Traffic Signal Electricity	15,000
Traffic Maintenance Materials	50,000
■ <u>Fire Department (\$6,069,751)</u>	
Medical Exams	25,000
Fire Hose	7,000
Air Packs	61,832
■ <u>Police Department (\$9,562,932)</u>	
Uniforms	\$ 70,000
Emergency Response Team	47,739
Police ShotSpotter Fees	195,000
■ <u>Special Expense (\$5,332,716)</u>	
Agency Support (Chart)	436,320
Debt Service Payments	4,705,315
Employee Membership Benefit (Gym)	65,000
Land/Property Acquisition (\$150,000) will be presented to Council for funding once finalized for purchase for NCDOT project to realign Royall Ave. and Central Heights Road.	
<u>Parks & Recreation (\$3,551,105)</u>	
Consultant Fees	\$ 10,000
HV Brown Shelters	120,000
Sidewalks	10,000
Playground Play Surface	25,000
<u>Golf Course (\$678,404)</u>	
Equipment Rent (includes cart lease)	\$ 90,000
Advertising	15,000
Pro-Shop Expense	40,000

Stormwater Fund Expenditures

■ **Stormwater Department (\$1,073,672)**

Salaries/Fringes for (2) Positions	\$142,076
Consultant Fees	53,000
Stormwater Drainage Improvements	23,000
Contingency	743,111

Utility Fund Expenditures

■ **Distribution and Collections Division (\$3,427,502)**

Water Meters & Boxes	\$ 50,000
Fire Hydrants/Water Valve Replacement	110,000
Loan Payment (AMI)	752,103
Lease Purchase Payment	105,889

■ **Water Treatment Plant (\$4,281,018)**

Chemicals	620,000
Neuse River Dredging	79,000
Debt Svc Payments	609,049
Mach./Equip. Maintenance	301,850

■ **Distribution and Collections Division (\$3,427,502)**

Water Meters & Boxes	\$ 50,000
Fire Hydrants/Water Valve Replacement	110,000
Loan Payment (AMI)	752,103
Lease Purchase Payment	105,889

■ **Water Treatment Plant (\$4,281,018)**

Chemicals	620,000
Neuse River Dredging	79,000
Debt Svc Payments	609,049
Mach./Equip. Maintenance	301,850

■ **Water Reclamation Facility (\$7,216,961)**

Chemicals	\$104,585
Mach/Equipment Maintenance	586,040
Debt Svc Payments	2,659,400

■ **Utility Fund (Capital) (\$818,772)**

Salary Reserve	47,772
Water Tank Painting	561,000
Water Plant Expansion	200,000

■ **Compost Facility (\$830,440)**

Equipment Fuel	36,000
Mach/Equipment Maintenance	105,000
Building Maintenance	85,000

VEHICLES AND CAPITAL OUTLAY

General Fund Vehicles/Equipment - Requested/Recommended

		REQUESTED			RECOMMENDED		
DEPT.	ITEM	QTY.	AMOUNT	TOTAL	QTY.	AMOUNT	TOTAL
VEHICLES							
Inspections							
11-1024-5412	Pick-Up Truck (Replacements) (2) 2001 - 130,988; 154,879 Miles	2	20,000.00	40,000.00	1	20,000.00	20,000.00
Garage							
11-1114-5452	Jeep (Replacement) 1998 -	1	30,000.00	30,000.00	1	30,000.00	30,000.00
Building Maintenance							
11-1133-5632	Utility Vehicle (Replacement) 1998 -	1	40,000.00	40,000.00	1	35,000.00	35,000.00
Planning							
11-3151-5436	Extended Cab Pick-Up Truck (Replacement) 2000 - 117,988 Miles	1	25,000.00	25,000.00	1	25,000.00	25,000.00
Streets & Storms							
11-4134-5480	Mower Trailer (Replacement) Built In-House	1	6,000.00	6,000.00	1	6,000.00	6,000.00
11-4134-5494	Front End Wheeled Loader (Replacement) 1992 Case	1	197,000.00	197,000.00	1	197,000.00	197,000.00
Solid Waste							
11-4143-5488	Limb Loader Grappler Truck (Replacement) 2000	1	143,000.00	143,000.00	1	143,000.00	143,000.00
Engineering							
11-4172-5412	Compact Pick-Up Truck (Replacement) 2000 S-10 - 179,491 miles 1999 S-10 - 78,110 miles	2	25,000.00	50,000.00	1	23,000.00	23,000.00
Fire							
11-5120-5401	Administrative Vehicle (Replacements) 2000 Explorer - 138,000 Miles 2004 Taurus - 119,000 Miles	2	18,500.00	37,000.00	1	18,500.00	18,500.00
VEHICLES							
Police							
11-6121-5404	Line Cars (Replacements) - Chargers (2) 2002, (1) 2004, (3) 2005, (3) 2006, (1) 2010 Fords	10	23,482.00	234,820.00	8	23,482.00	187,856.00
11-6121-5482	Sports Utility Vehicle (Replacements) 2001 Chevrolets	4	27,961.00	111,844.00	4	26,403.00	113,612.00
Parks & Rec.							
11-7460-5077	Field Rake (New - Multi-Sports Complex)	1	14,000.00	14,000.00	1	14,000.00	14,000.00
11-7460-5083	Utility Club Cart (New - Multi-Sports Complex)	1	10,600.00	10,600.00	1	10,600.00	10,600.00
11-7460-5303	Heavy Duty Mower (New - Multi-Sports Complex)	1	78,889.00	78,889.00	1	78,889.00	78,889.00
11-7460-5423	Crew Cab Pick-Up Truck (New - Multi-Sports)	1	28,500.00	28,500.00	1	28,500.00	28,500.00
11-7460-5431	Mower (Replacement) 2011	1	10,401.00	10,401.00	1	10,401.00	10,401.00
11-7460-5470	1 Ton Pick-Up Truck (New - Multi-Sports Complex)	1	47,500.00	47,500.00	1	47,500.00	47,500.00
11-7460-5571	Riding Mower (New - Multi-Sports Complex)	1	33,347.00	33,347.00	1	33,347.00	33,347.00
11-7460-5688	Reel Mower (New - Multi-Sports Complex)	1	57,411.00	57,411.00	1	57,411.00	57,411.00
Golf Course				-			
11-7461-5423	Crew-Cab Pick-Up Truck (Replacement) 2000 Dodge - 87,000 Miles	1	26,500.00	26,500.00	1	26,500.00	26,500.00

Utility Fund Vehicles/Equipment - Requested/Recommended

		REQUESTED			RECOMMENDED		
DEPT.	ITEM	QTY.	AMOUNT	TOTAL	QTY.	AMOUNT	TOTAL
VEHICLES							
Maintenance							
61-4175-5410	Backhoe (Replacement) 2002 Johnr Deere	1	135,000.00	135,000.00	1	115,000.00	115,000.00
61-4175-5420	Tandem Dump Truck (Replacement) 2003 Sterling - 120,000 Miles	1	170,000.00	170,000.00	1	170,000.00	170,000.00
61-4175-5632	Utility Vehicle (Replacement) 2008 Ford	1	55,000.00	55,000.00	1	55,000.00	55,000.00
Water Plant							
61-4176-5412	Compact Pick-Up Truck (Replacement) 1996 Ranger - 201,993 Miles	1	26,000.00	26,000.00	1	26,000.00	26,000.00
Compost							
61-4179-5509	Heavy Duty Wheel Loader (Replacement)	1	152,000.00	152,000.00	1	152,000.00	152,000.00

General Fund Capital Outlay Projects – Requested/Recommended

		REQUESTED			RECOMMENDED		
DEPT.	ITEM	QUANT.	AMOUNT	TOTAL	QUANTITY	AMOUNT	TOTAL
OTHER CAPITAL							
Building Maintenance							
11-1133-5087	LED Light Upgrade Holly Street Water Tower	1	6,000.00	6,000.00	1	5,500.00	5,500.00
11-1133-5801	Equipment Shelters - Repairs	1	25,000.00	25,000.00	1	21,000.00	21,000.00
Cemetery							
11-1142-5999	Elmwood Cemetery Expansion	1	10,000.00	10,000.00	1	5,000.00	5,000.00
Streets & Storms							
11-4134-5085	Topsoil/Rock Screener (New)	1	10,000.00	10,000.00	1	10,000.00	10,000.00
Streets & Storms - Utilities							
11-4135-5993	Railroad Signals	1	10,000.00	10,000.00	1	5,000.00	5,000.00
Fire							
11-5120-5521	Fire Hose	1	10,725.00	10,725.00	1	7,000.00	7,000.00
11-5120-5735	Air Packs	1	66,132.00	66,132.00	1	61,832.00	61,832.00
11-5120-5925	Turn-Out Gear Washer	1	8,300.00	8,300.00	1	8,300.00	8,300.00
Parks & Rec.							
11-7460-5100	Park House Restoration	1	140,000.00	140,000.00	1	32,757.00	32,757.00
11-7460-5160	Playground Play Surface	1	75,000.00	75,000.00	1	25,000.00	25,000.00
11-7460-5837	Picnic Shelters - HV Brown	1	150,000.00	150,000.00	1	120,000.00	120,000.00
11-7460-5947	Sidewalks - Parks (4)	1	50,000.00	50,000.00	1	10,000.00	10,000.00

Stormwater and Utility Funds Capital Outlay Projects – Requested/ Recommended

		REQUESTED			RECOMMENDED		
DEPT.	ITEM	QUANT.	AMOUNT	TOTAL	QUANTITY	AMOUNT	TOTAL
OTHER CAPITAL							
Stormwater							
15-4137-5991	Storm Drainage Improvements	1	23,000.00	23,000.00	1	23,000.00	23,000.00
Waste Treatment							
61-4177-5527	Miscellaneous Equipment (Refrigerated Sampler)	1	5,500.00	5,500.00	1	5,500.00	5,500.00
61-4177-5838	Portable Generator (Pump Station) Replacement	1	58,000.00	58,000.00	1	25,000.00	25,000.00
61-4177-5807	Light Fixtures - Treatment Basin Lights - Phase 3	1	17,600.00	17,600.00	1	17,600.00	17,600.00
Utility Fund - Capital							
61-4178-5912	Repaint Center & Holly Water Tank	1	561,000.00	561,000.00	1	561,000.00	561,000.00
61-4178-5957	Water Plant Expansion	1	200,000.00	200,000.00	1	200,000.00	200,000.00
61-4178-5968	Sewer Improvements - 2015 Priority Phase III	1	2,000,000.00	2,000,000.00	1	830,000.00	830,000.00
							Sewer Bonds

Capital Requests/Recommended FY 2017-18

	FY 2016-17	FY 2017-18	Difference
<u>VEHICLES/ROLLING STOCK</u>			
<u>GENERAL FUND</u>			
Requests	\$2,945,629	\$2,014,581	(\$931,048)
Recommended	290,670	16,401	(\$274,269)
(Equip. Loan)	1,362,371	1,089,715	(\$272,656)
<u>UTILITY FUND</u>			
Requests	\$ 524,600	\$ 627,000	\$102,400
Recommended	78,200	120,000	41,800
(Equip. Loan)	273,000	463,000	190,000
<u>CAPITAL OUTLAY</u>			
<u>GENERAL FUND</u>			
Requests	\$2,569,410	\$2,128,417	(\$440,993)
Recommended	537,735	311,389	(508)
(Equip. Loan)		225,838	
<u>UTILITY FUND</u>			
Requests	\$ 5,064,160	\$8,480,146	\$3,415,986
Recommended	2,470,000	809,100	(1,660,900)

DGDC OCCUPANCY TAX FUNDS

Downtown District

	FY 16-17 Budgeted	FY 17-18 Recommended
Revenues:		
Taxes	\$73,833	\$71,236
Investment Earnings	65	90
Total	\$73,898	\$71,326
Expenditures:	\$73,898	\$71,326
*Facade Grant and Business Incentive Program - \$11,200– 16% of Budget		
* *Municipal Service District Rate: 23.5 cents per \$100 of valuation		

Occupancy Tax Fund

	FY 16-17 Budgeted	FY 17-18 Recommended
Distribution of Occupancy Tax Revenues		
80% Civic Center	\$529,600	\$675,000
20% Travel & Tourism	132,400	165,000
County of Wayne (1%)	132,400	165,000
Investment Earnings	600	600
Totals	\$798,789	\$1,005,600
Fund Balance Withdrawal		\$ -0-
General Fund Transfer	\$ 3,789	\$ -0-
Totals	\$798,789	\$1,005,600
Expenditures:		
Civic Center Programs	530,080	675,500
Travel & Tourism Operations and Marketing	268,709	330,100
Totals	\$798,789	\$1,005,600
• Current levy is 5% for local hotel and motel occupancy		
• County of Wayne's funding of the new 1% occupancy tax		

Fund Balance

As the following chart shows, there was no allocation of the recommended budget being financed through the City’s fund reserves. In order to maintain an adequate fund balance, any increased expenditure must be accompanied by either new sources of additional revenue or a reduction of existing appropriations. Failure to act along these lines could result in reduced service levels in the future. The following chart describes the City’s fund balances:

	Beginning Balance (Audit)	Projected Ending Balance	Appropriations	Revised Beginning Balance
	FY 2016-17	FY 2016-17	FY 2017-18	FY 2017-18
General Fund	\$ 7,585,797	\$ 7,123,747	\$ -	\$ 7,123,747
Stormwater Fund	\$ -			
Utility Fund	5,577,583	4,876,143	\$ -	4,876,143
Downtown District	66,512	89,725	\$ -	89,725
Occupancy Tax Fund				-
Civic Center	1,290,411	592,000	\$ -	592,000
Travel & Tourism	14,548	10,200	\$ -	10,200
Total	\$ 14,534,851	\$ 12,691,815	\$ -	\$ 12,691,815

Summary FY 2017-18 Budget

Category	General	Stormwater	Utility	DGDC	Occupancy Tax	Total
Salary/Benefits	\$ 25,283,541	\$ 142,076	\$ 3,604,640		\$ 129,825	\$ 29,160,082
Operational Costs	9,178,671	931,596	7,451,512	71,326	875,775	18,508,880
Debt Service	4,705,315		4,126,441			8,831,756
Vehicle/Capital Outlay	1,414,505		1,392,100			2,806,605
Totals	\$ 40,582,032	\$ 1,073,672	\$ 16,574,693	\$ 71,326	\$ 1,005,600	\$ 59,307,323

Discussion included the following:

Council and staff also discussed the following: DGDC budget, the upgrade of Banner Financial Software, park shelter replacement cost, compost revenue (staff to bring back a synopsis of how much has been sold and the prices), requested vehicles for Parks and Recreation and the Garage, generators and Hurricane Matthew funding and reimbursement from the State of North Carolina.

Council and staff discussed the following in detail: Painting of the Holly Street water tank. Councilmember Williams questioned if the tank needed to be painted now. Scott Stevens explained the importance of maintaining the water tower. Marty Anderson, City Engineer, explained that the pinnacle was off the tower, last time it was painted was 2009-2010, they need to be kept at a 10-year cycle for painting and the cost includes stripping old paint. Mr. Anderson also shared that this water tower has a spiral staircase, is in bad shape and rusting. He explained that the painting will be put out for bid. Mr. Stevens stated that staff will bring back cost comparisons.

Mayor Allen suggested studying the cost of running the compost facility. He stated it cost a lot to operate compared to what we get out of it, very little return. Scott Stevens stated you have to dispose of those things somewhere, that the city gets looks at the compost facility in terms of people being impressed with what Goldsboro has done, you do pay a little bit for that notoriety and it is thought of as an environmentally good way to dispose of bio solids and debris. Mr. Stevens stated we would this bring back for discussion.

Scott Stevens also discussed employee benefits.

Scott Stevens shared the proposed date for the next budget work session on Monday, June 22, 2017 at 3:00. Notice will be sent to Council and the media.

As there was no further business, the meeting was adjourned at 4:45 p.m.

Chuck Allen
Mayor

Laura Getz, CMC/NCCMC
Deputy City Clerk

**MINUTES OF SPECIAL CALLED MEETING
OF MAYOR AND CITY COUNCIL
MAY 22, 2017**

The Mayor and City Council of the City of Goldsboro, North Carolina, called a Special Meeting to hold a public hearing and discuss the proposed 2017-18 Fiscal Year Budget the Large Conference Room on the second floor of City Hall, 200 North Center Street, Goldsboro at 3:00 p.m. on May 22, 2017 with attendance as follows:

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

Call to Order. Mayor Allen called the meeting to order at 3:00 p.m.

Council Budget Update. Mr. Scott Stevens stated there was a question as to what the \$25,000 for the Wayne County Development Alliance goes towards and shared the following information:

Wayne County Development Alliance
Mission Statement: Wayne County Development Alliance, Inc. (WCDA) is a cooperative 501(c) 3, public/private, nonprofit organization that provides the lead in economic development initiatives for the advancement of Wayne County, NC (including all seven municipalities) and its citizens through the creation of meaningful jobs and purposeful capital investment.

Current Board Members:	
*Gary Smithwick, Vice-Chair	*Joe Daughtery
Turner Equipment Co.	Wayne County Commissioner
*Neal Benton	*Barbara Aycock
BB&T	Town of Fremont
*Jim Daniels	*Bill Pate
Daniels & Daniels	Wayne County Commissioner
*David Perry	*Bob Kornegay, Chair
Goldsboro Builders Supply	Tri-County EMC
*Joe Scott	
Town of Mount Olive	*George Wood, Secretary/Treasurer
*Grey Eloshway	Wayne County Manager
Southern Bank	
*Dr. Phillip Kersetter	
University of Mount Olive	

Program Initiative I: Business Retention and Expansion
\$225,000 (\$45,000/year)

- Continue visits with management of local industries in order to strengthen the relationship between those industries and the Alliance;
- Support and encourage executive roundtable events involving top industry officials to allow them to voice concerns and address issues, as well as share best practices;
- Strengthen the ‘early warning system’ to be proactive in assisting at-risk industries before layoffs and downsizing;
- Partner with the school system to develop a ‘soft skills’ program targeting middle school students;
- Support awareness among youth in the public school system about the existence and importance of careers in manufacturing and other related fields of study;
- Promote industry achievement through an awards program to recognize companies celebrating milestone anniversaries in Wayne County;
- Research various new apprenticeship and internship programs;
- Implement industry appreciation initiatives to highlight and thank our existing industries;

Program Initiative II: Business Development & Marketing \$375,000 (\$75,000/year)

- Maintain contact and open lines of communication with state and regional developers for lead generation;
- Strengthen relationships with site location consultants who represent clients wanting to locate in eastern North Carolina;
- Target the recruitment of companies within the agriculture, advanced manufacturing, automotive and aerospace industry clusters;
- Revisit and update the WCDA marketing brand;
- Update the WCDA website with current and relevant content in order to reach targeted audiences;
- Utilize various forms (print, electronic, interactive, web, video, etc.) to develop professional marketing pieces that promote Wayne County’s attributes;
- Create and maintain a legislative awareness of Wayne County issues and concerns;
- Participate in external marketing events and programs on the state & regional levels;
- Conduct a review of the current incentive policy to ensure Wayne County’s local incentive program is competitive and provides a return on investment.

Program Initiative III: Product Development \$375,000 (\$75,000/year)

- Continue to explore product development opportunities throughout the county by identifying areas of potential growth;
- Track transportation infrastructure and development opportunities along new transportation corridors;
- Assess the potential and cost of upgrading Wayne County’s most marketable sites;
- Identify properties that have access to active/inactive rail and determine the cost associated with re-activating rail service to these sites;
- Explore building revitalization opportunities to include downtown buildings;
- Explore the level of broadband availability and need throughout the County;
- Partner with the Town of Mount Olive to identify improvements to the Mount Olive Airport, in order to increase its marketability to potential clients.

Program Initiative IV: Investor Relations & Development \$125,000 (\$25,000)

- Continue a level of transparency and confidence among Impact Wayne Investors through constant communication and updated progress in completing initiatives, objectives and strategies of the 2016-2020 Impact Wayne Campaign;
- Solicitation of and response to investor feedback throughout the five year strategic plan;
- Create a new investor advisory council consisting of top level Investors for the 2016-2020 Impact Wayne Campaign;

Ms. Kaye Scott reviewed the following information:

Compost Collections

Fiscal Yr.	Amount Billed	Amount Collected
FY 16-17	\$ 44,089.00	\$ 41,658.00
FY 15-16	\$ 41,217.00	\$ 34,388.00
FY 14-15	\$ 34,625.00	\$ 38,471.00
FY 13-14	\$ 45,813.00	\$ 31,960.00

*Effective September 1, 2016, the compost rate increased from \$6.50 per cubic yard to \$8.00 per cubic yard for NEW customers and effective January 1, 2017 for ALL customers.

Proposed Golf Fees

		PROPOSED NEW RATES	
Fees	Current	Non-Resident Rate	Resident Rate
Green Fees	\$4 - \$24	\$4 - \$24	10% Discount
Carts Fees	\$12	\$13	\$13
Membership (Annual)	Current (Annual/Monthly)	Non-Resident Rate (Annual/Monthly)	Resident Rate (Annual/Monthly)
Regular	\$740/\$61.67	\$960.00/\$80.00	\$864.00/\$72.00
Senior	\$620/\$51.67	\$804.00/\$67.00	\$720.00/\$60.00
Junior	\$620/\$51.67	\$684.00/\$57.00	\$624.00/\$52.00

Note: 66% of members are non-city residents and 34% are city residents based on a citizen’s analysis of the membership roster.

Mr. Jody Dean, Golf Director shared concerns regarding the proposed new rates and members leaving. Mr. Dean recommended a 10% increase and keeping the cart fee the same until new golf carts are leased so you can show people what they are getting for their money.

Council discussed rates and fees.

Councilmember Broadaway made a motion to increase rates by 10% and increase cart fees by \$1.00 and not differentiate between city/county residents until the new point of sale system is installed.

Councilmember Aycock expressed concerns regarding the golf course. He stated he would like to see what the point of sale system does and he understand the course was closed some time due to Hurricane Matthew.

Ms. Kaye Scott provided an update on the point of sale system, we have received hardware. Staff hopes to have in place by July 1, 2017.

Councilmember Williams stated I understand you requested a new vehicle, was there a reason you requested a new vehicle. Mr. Dean deferred the question to Mr. Scott Barnard. Mr. Barnard stated it is a 16 year old vehicle that has spent most of its life running 10-15 mph, it is on its second engine and with expanded responsibilities with the Joint Use Agreement and the Multi-Sports Complex we requested a new vehicle. The vehicle has been in the shop a number of times lately.

Mayor Pro Tem Foster stated I think we are putting everything into one pot, is the vehicle going to be used for the golf course or the multi-sports complex. Mr. Barnard stated both. Council continued discussing vehicles.

Mayor Allen asked if there was additional discussion. Mayor Allen called for a vote on the motion. Councilmember Broadaway had made a motion to increase rates by 10% and increase cart fees by \$1.00 and not differentiate between city/county residents until the new point of sale system is installed. Councilmember Stevens seconded the motion. Mayor Allen, Councilmembers Williams, Broadaway, Stevens, Ham and Aycock raised their hands in favor of the motion. Mayor Pro Tem Foster did not raise his hand. The motion carried 6:1.

Backhoe Listing

Dept.	Veh. #		Date Purchased	Amount	
Dist. & Coll.	E1265	Backhoe	December 8, 2014	96,017.00	
Sts & Stms.	E1201	Backhoe	September 28, 2012	99,898.89	
Cemetery	E1147	Backhoe	February 17, 2010	32,484.52	
Sanitation	E1058	Backhoe	April 7, 2006	59,995.00	
Dist. & Coll.	E1002	Backhoe	November 23, 2004	71,395.00	
Sts & Stms.	E999	Backhoe	September 17, 2004	71,395.00	
Cemetery	E976	Backhoe	October 20, 2003	26,500.00	Surplus (For Sale)
Dist. & Coll.					
(Moved to Golf)	E829	Backhoe	December 1, 1999	75,000.00	
Golf	E679	Backhoe	August 11, 1995	58,361.00	Surplus (For Sale)

Mayor Allen asked can we list the number of hours on each. We are asking \$115,000 under maintenance for a new backhoe right? Ms. Scott stated yes sir with attachments. Ms. Scott shared when we look at equipment to buy, the city tries to utilize state contract because that is a bid price already.

Councilmember Aycock asked if departments could share a backhoe and or equipment like a motor pool. Mr. Rick Fletcher stated typically they use their backhoe daily. Mayor Allen stated sounds good in theory but it never works.

NC State Contract Truck Pricing

Brand	Model	Type	Pricing
2017 Ford	F150	Standard Cab	\$ 21,473
	F150	Extended Cab	\$ 22,763
	F150	Crew Cab	\$ 24,873
2017 Ford	F250	Standard Cab	\$ 22,159
	F250	Extended Cab	\$ 25,219
	F250	Crew Cab	\$ 26,492
2017 Ford	F350	Standard Cab	\$ 26,398
	F350	Extended Cab	\$ 27,781
	F350	Crew Cab	\$ 28,882

Mr. Scott Barnard reviewed the following list of equipment.

Equipment Inventory 5-17-17					
Type	Year	Hours	Condition	Location	Own/Lease
ZTR	2010	1954	Fair	Parks	Own
ZTR	2010	2055	Good	Parks	Own
ZTR	2011	1150	Good	Parks	Own
ZTR	2016	455	Excellent	Parks	Own
ZTR	2012	1070	Good	Downtown/GEC/Parks	Own
ZTR	2015	140	Excellent	Downtown/GEC/Parks	Own
Reel	2006	906	Fair	Downtown/GEC/Parks-backup	Own
Reel	2008	1324	Good	Downtown/GEC/Parks	Own
Multi	2003	2000	Good	Parks/GEC/Downtown	Own
Multi	2004	2000	Good	Parks/GEC/Downtown	Own
Utility	2005	536	Good	Parks/GEC/Downtown	Own
Utility	2011	Broken	Good	Parks/GEC/Downtown	Own
Tractor	2006	901	Good	Parks/GEC/Downtown	Own
Reel	2014	1712	Good	Golf Course-Greens	Lease
Reel	2014	603	Good	Golf Course-Greens	Lease
Reel	2008	2729	Good	Golf Course-Tee	Own
Reel	2008	2936	Good	Golf Course-Tee	Own
Reel	2014	461	Good	Golf Course-Fairway	Lease
Reel	2014	538	Good	Golf Course-Fairway	Lease
Reel	2008	1179	Fair	Golf Course-Fairway	Own
Rotary	2014	1138	Good	Golf Course-Rough and GEC	Lease
Rotary	2008	2373	Fair	Parks: Bermuda Sports Fields and now Multisport Complex	Own
Rotary	2014	500	Good	Golf Course-Rough and GEC	Lease
Rotary	2007	640	Fair	Parks: Bermuda Sports Fields and now Multisport Complex	Own
Sprayer	2008	2160	Fair	Golf/Parks/Downtown	Own
Sprayer	1994	1765	Limited	Golf/Parks/Downtown	Own
Rotary	2008	998	Good	Golf-will be utilized at Sports Complex~8 hours/week	Own
Rotary	2014	314	Good	Golf	Lease
Infield Pro Sandpro	2000	3407		Parks: Baseball/Softball Fields	
				Golf Sand Traps	
Utility		1279	Fair	Golf/GEC	Own
Utility		1191	Fair	Golf/GEC	Own
Utility		544	Good	Golf/GEC	Own
			Total		

Mayor Pro Tem Foster asked if we are buying diesel engines. Mr. Barnard stated we are running all gas powered engines now, your cost to maintain diesel is a little higher and have never really seen a return on investment.

Mayor Pro Tem Foster asked how much it is going to cost with all the equipment you want for the multi-sports complex and salaries to initially get the multi-sports complex going.

Ms. Scott stated equipment is \$270,247, a manager for the complex \$47,953 and several park techs \$18,636 for a total cost of about \$355,472.

Mayor Allen stated the one thing we don't do, a lot of people are cutting grass, and we do not utilize equipment to the best of our ability, by looking at the hours. We need to come up with a mowing plan and share equipment.

Council continued discussions on equipment requests. Council asked staff to look at equipment requests and bring back for approval.

Councilmember Williams stated I know we discussed the bathrooms at HV Brown, I think you requested \$95,000, was there a reason why we didn't go with that. Mr. Stevens stated it just

comes back on the funding side of trying to do the shelters first because they seem to be in the worst shape. When we have large events we do bring in port-a-johns so we can at least make arrangements for bathroom facilities. It was just a matter of dollars and trying to balance the budget. Discussion continued on restrooms and shelters. Staff shared the plan is to do shelters this year and bathrooms next year.

Mr. Barnard provided the following information on downtown staffing per Council’s request:

	weeks/year	hours/week	pay rate	cost/week	payroll	total cost
Park Tech	36	20	13.32	266.4	9590.4	\$ 13,362.50
Park Tech	36	20	13.78	275.6	9921.6	\$ 13,633.60
PT-Cleanup	52	20	13	260	13520	\$ 13,520.00
PT-Cleanup	24	20	13	260	6240	\$ 6,240.00
PT-Landscape	16	20	13	260	4160	\$ 4,160.00
Seasonal Landscape	16	40	12	480	7680	\$ 7,680.00
Seasonal Landscape	16	40	12	480	7680	\$ 7,680.00
Seasonal Landscape	16	40	12	480	7680	\$ 7,680.00
Crew Leader	52	10	19.93	199.3	10363.6	\$ 13,662.60
Superintendent	52	4	32.48	129.92	6755.84	\$ 8,544.84
						\$ 96,163.54

*Litter, Trash Cans, Turf, Planters, Baskets, Landscaping, Tree Pruning, Mulch, Edging, Blowing/Sweeping, Train Station, Transfer Station, City Parking Lots, City Lots in D-town, Snow/Ice, Fountain, Irrigation Maint/Repair, and much more!

Council discussed parks and recreation staffing used downtown and appearance of parks. Mr. Barnard shared information regarding a quote for a contractor to perform these services downtown, the quote was \$112,000 prior to materials. Ms. Metz shared it would be required to be a three year contract. Mr. Stevens stated I was asked if we could use MSD funds and I would assume it would be an eligible expense, it would just take away from other uses.

Mr. Stevens stated if you would like for us to go the route of contracting those services out we would get multiple proposals.

Other items of discussion included:

Councilmember Williams stated in Community Affairs we have \$15,000 for salaries in the youth program and I wanted to see if we can increase that to \$90,000 just in case we don’t have federal funding in place next year.

Mr. Stevens stated we can always amend the budget, I am not against it. Council has been supportive of the program, that if we don’t get federal funding we will be coming back to you to say we need money for the program because it has been a strong priority. Mr. Stevens cautioned if we do increase, we will have to take from somewhere else.

Councilmember Williams asked Ms. Simpson-Carter if that was something she had followed up with and Ms. Simpson-Carter replied there is no funding at this time we can apply for but once grant funding is available we plan to apply.

Mr. Stevens stated we will bring the budget back at the June 5th meeting for Council’s consideration.

There being no further business, the meeting adjourned at 4:05 p.m.

Chuck Allen
Mayor

Melissa Corser, MMC
City Clerk

CITY OF GOLDSBORO

AGENDA MEMORANDUM

AUGUST 7, 2017 COUNCIL MEETING

SUBJECT: CU-12-17 McIntyre Funeral Home - North side of Royall Avenue between Audubon Avenue and Herman Street

BACKGROUND: Applicant requests a Conditional Use Permit to allow the operation of a funeral home in the Neighborhood Business zoning district.

Previously, the property was operated as a mixed-use development consisting of barber and beauty shops, a general contractor's office, a non-profit student enrichment program and a daycare.

Frontage: 162.43 ft.
Average Depth: 251.50 ft.
Area: 88,852 sq. ft. or 2.04 acres
Zoning: Neighborhood Business

DISCUSSION: According to the City's Unified Development Code, a Conditional Use Permit is required and must be approved by City Council in order to operate a funeral home within the Neighborhood Business zoning district.

Hours of Operation: 9:00a.m.-5:00p.m.
Monday-Friday
*As needed on Saturdays

Number of Employees: 5 to 7

Building and Lot: The submitted site plan shows that the property consists of one lot currently occupied by an existing 5,068 sq. ft. single-story brick-veneer and metal building. Applicant's floor plan consists of assembly areas, offices, conference rooms, storage areas and restrooms.

Access: The site is provided with one 20 ft. wide access driveway from Royall Avenue.

Parking: Parking is based on one space per 50 sq. ft. of assembly area plus 1 space per vehicle stored on site. Based on an assembly area of 1,344 sq. ft. plus 4 service vehicles

stored on site, 31 parking spaces are required. The submitted site plan shows 40 parking spaces including 2 handicap accessible spaces.

Landscaping: The existing landscaping consisting of street trees, buffer yards and interior parking lot vegetation is compliant with the City's landscape ordinance. No additional plantings are required.

Sidewalks: Sidewalks are required for the development along Royall Avenue for approximately 142 linear ft. The developer has paid a fee in lieu of sidewalk installation in the amount of \$2,130.

Engineering: An existing retention pond and BMP grass swale exists at the northwest corner of the property for storm water collection and drainage purposes. It is properly screened from public view as required by the City's Unified Development Code.

At the public hearing held on July 17, 2017, no one appeared to speak either for or against the Conditional Use Permit request.

At their meeting held on July 31, 2017, the Planning Commission recommended approval of the request and submitted site plan.

RECOMMENDATION: By motion, accept the recommendation of the Planning Commission and:

1. Adopt an Order approving the Conditional Use Permit to allow the operation of a funeral home in the Neighborhood Business zoning district; and
2. Approve the submitted development plans detailing the operation.

Date: 8-1-2017

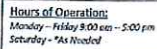


Planning Director

Date: _____

City Manager

GRACIE PL



CITY OF GOLDSBORO

AGENDA MEMORANDUM

AUGUST 7, 2017 COUNCIL MEETING

SUBJECT: S-4-17 Woodard, Cerny and Parrott (2-Lot Preliminary Subdivision Plat)

BACKGROUND: The property is located on the south side of Fedelon Trail between Salem Church Road and North William Street.

Total Area: 9.2 acres
Total Lots: 2

Lot No. 1: 3.17 acres
Lot No. 2: 6.04 acres
Zoning: R-16 Residential

The subject property has been proposed for division into two lots for the purpose of settling a family estate.

Currently the lot is occupied by two existing one-story single family dwellings both built prior to the adoption of the City's Unified Development Code. The property is served by City water and sewer.

The plat shows that Lot No. 1 contains an existing single-family dwelling that encroaches 20 ft. into a required 40 ft. front yard building setback. A modification of that front yard building setback is required.

The Planning Commission, at their meeting held on June 26, 2017 recommended approval of the plat with a modification of the front yard building setback from 40 ft. to 20 ft. for Lot No. 1.

RECOMMENDATION: By motion, accept the recommendation of the Planning Commission and approve the two-lot preliminary subdivision plat with a modification of the front yard building setback from 40 ft. to 20 ft. for Lot No. 1.

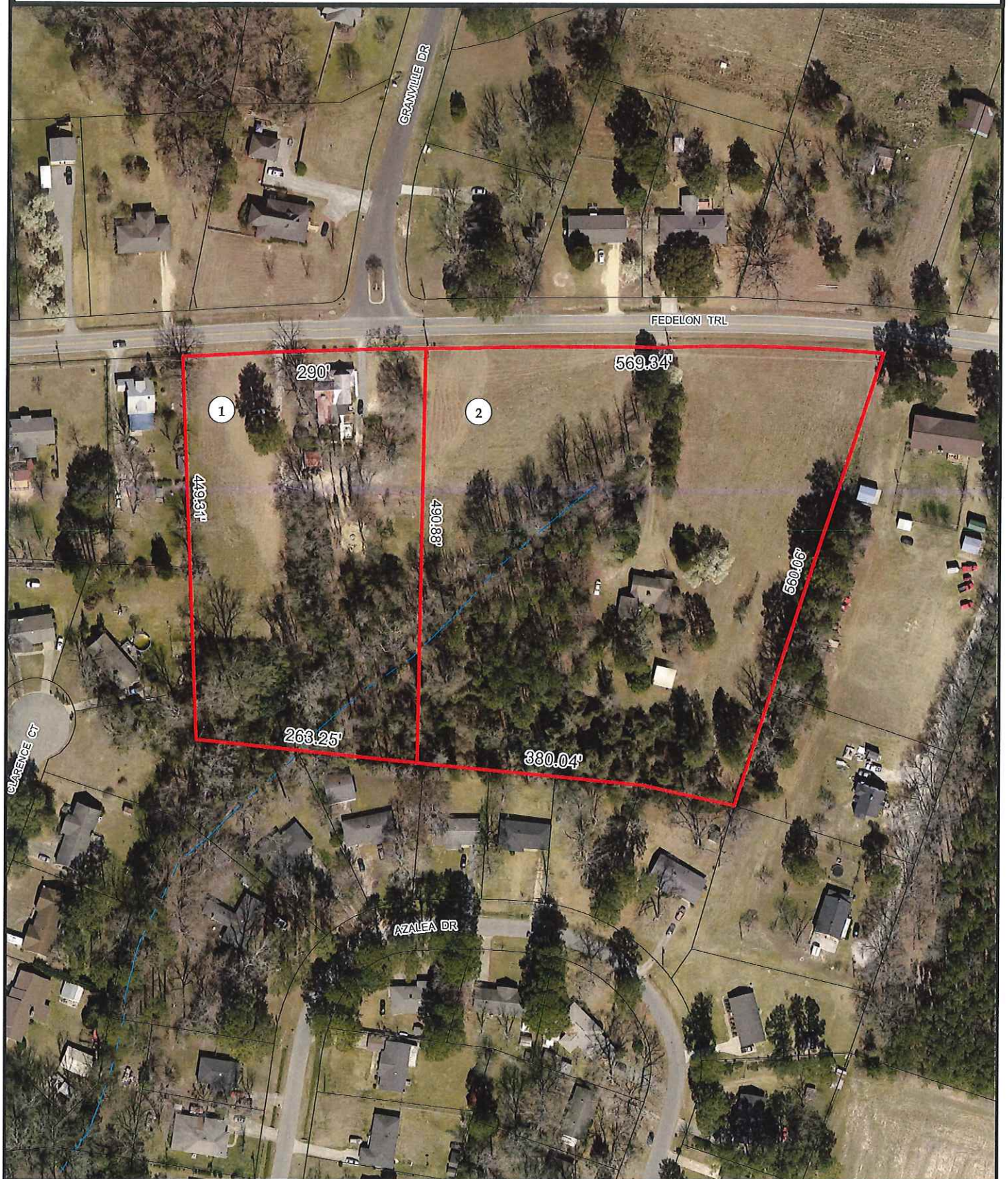
Date: 8-1-2017


Planning Director

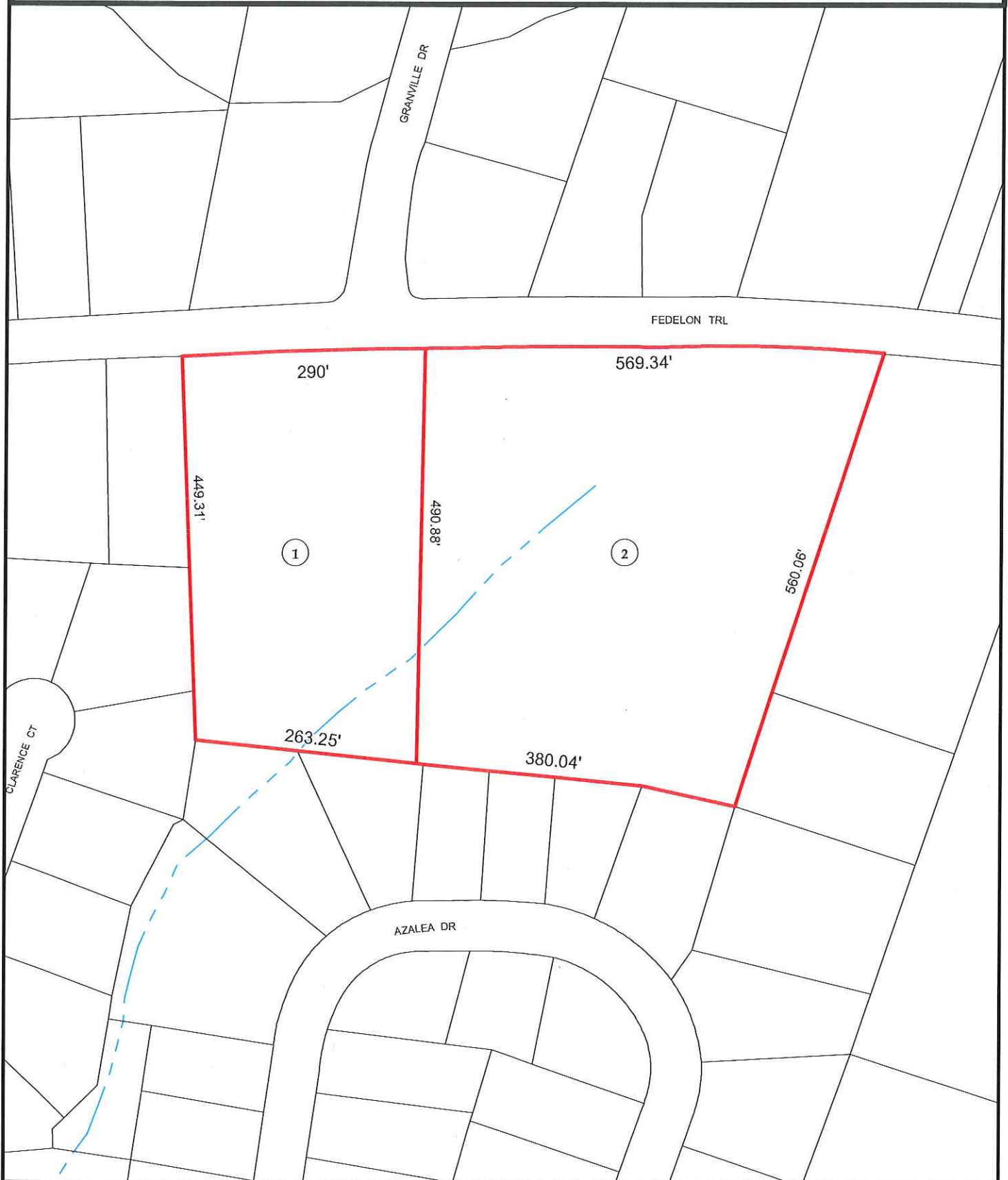
Date: _____

City Manager

**SUBDIVISION FOR
RICHARD WOODARD, GAY CERNY AND JEANINE PARROTT**



**SUBDIVISION FOR
RICHARD WOODARD, GAY CERNY AND JEANINE PARROTT**



CITY OF GOLDSBORO

AGENDA MEMORANDUM

AUGUST 7, 2017 COUNCIL MEETING

SUBJECT: Site and Landscape Plan – Meadow Lane Elementary School

BACKGROUND: The property is located on the south side of East Ash Street between Oak Forest Road and Malloy Street.

Frontage: 1,268 ft.

Depth: 700 ft. (average)

Area: 22.8 Acres (approx.)

Zoning: Office and Institutional-1

Surrounding Zoning:	North: Office and Institutional-1, Neighborhood Business, R-9 and R-16 Residential
	South: Seymour Johnson AFB
	East: Neighborhood Business and R-16 Residential
	West: Shopping Center and R-16 Residential

Existing Development

There are a total of 12 buildings on the site—one main building, 8 freestanding brick veneer buildings and 3 modular classroom units which total 82,010 sq. ft. in area.

A total of 81 parking spaces within two lots exist on the site near the northeastern corner of the existing main building. Currently, there are three driveway access points on East Ash Street. One unpaved access extends for one-way ingress to an unpaved area utilized primarily for teacher parking with egress provided through a partially paved driveway extending back to Ash Street. The third paved curb cut extends to two existing paved parking areas.

A two-way driveway on Oak Forest Road provides secondary access to parking for the school.

There are a number of playground areas delineated along the southern and western sides of the existing buildings.

Existing landscaping includes mature Magnolia and Oak trees within the front yard and interspersed within the playground and open areas.

DISCUSSION:

Demolition

Approximately one-third of the easternmost portion of the main building will be demolished in Phase I of the project. Once the new school structure is completely constructed and occupied, demolition of the remainder of the structures is planned. A construction entrance will be provided from Oak Forest Road.

Five existing Oaks and 2 existing Magnolia trees will be retained within the front yard. All other plant material on the site is to be removed.

New Construction and Parking

One new building is to be constructed which will contain 41 classrooms in 99,324 sq. ft. In addition, a 65 ft. by 93 ft. (6,045 sq. ft.) mobile unit will be temporarily placed at the rear of the site. It will contain eight classrooms.

Based on one parking space required for each five seats within the main assembly area, a total of 140 parking spaces are required for the school. The site plan indicates that 223 spaces are proposed which includes seven handicapped spaces.

No playground areas have been delineated on the site plan with the exception of two small areas to be associated with Pre-Kindergarten classes.

Access, Driveways and Circulation

Main access to the new parking area will be provided through an ingress-only driveway on the western side of the lot on East Ash Street. A right-turn lane will be constructed on Ash Street to serve the site for eastbound traffic and an existing center-lane will allow for left-turn access into the site from westbound traffic.

The two-lane driveway is configured in an elongated "S" form in an attempt to avoid or eliminate stacking and stopped traffic on Ash Street. The driveway would continue through the parking area and lead to an area for dropping off and picking up children at the front of the building. Traffic would exit the site through a right-in/right-out driveway on

the eastern side of the lot. This main access would also extend around the new school building and meet the secondary access utilized for bus ingress and egress extending from Oak Forest Road. The bus parking area includes an area for loading and unloading children as well as dumpsters and service vehicle parking.

Landscaping

The 8 ft. wide street yard along Ash Street would contain Red Maple trees and Glossy Abelia shrubs on-center every 40 ft. along with retained Oaks and Magnolia trees. The vehicular surface area within medians and parking lot end aisles will consist of Magnolia trees and Abelia shrubs.

The property, for all but 40 ft., abuts residentially-zoned or developed property along its eastern side for a distance of approximately 600 ft. The developer has requested a modification to allow substitution of a 6 ft. tall fence to be constructed of masonry or pressure treated lumber in lieu of the required planted buffers. There are existing high-pressure natural gas lines which run just inside the proposed fence location.

Along the western property line, Type A (10 ft. wide) and Type C (20 ft. wide) buffers will contain combinations of Southern and Sweet Bay Magnolia trees and Juniper and Abelia shrubs.

Building Elevations

The submitted elevations indicate masonry and steel construction with glass accents and architectural steel roofs.

Other Information

Five ft. wide sidewalks are shown along the entire school frontage on Ash Street.

Lighting plans have not been submitted but must be approved by City staff.

Stormwater calculations are currently under review by the City's Engineering Department.

The Planning Commission, at their meeting held on July 31, 2017, recommended approval of the site, landscape and building elevation plans with a modification to allow the 6 ft. tall fence in lieu of the planted buffer along the eastern

property line and subject to submission and approval of a lighting plan.

RECOMMENDATION: By motion, accept the recommendation of the Planning Commission and approve the site, landscape and building elevation plans with a modification to allow the six ft. fence to serve as the eastern buffer and subject to submission and approval of a lighting plan.

Date: 8-1-2017



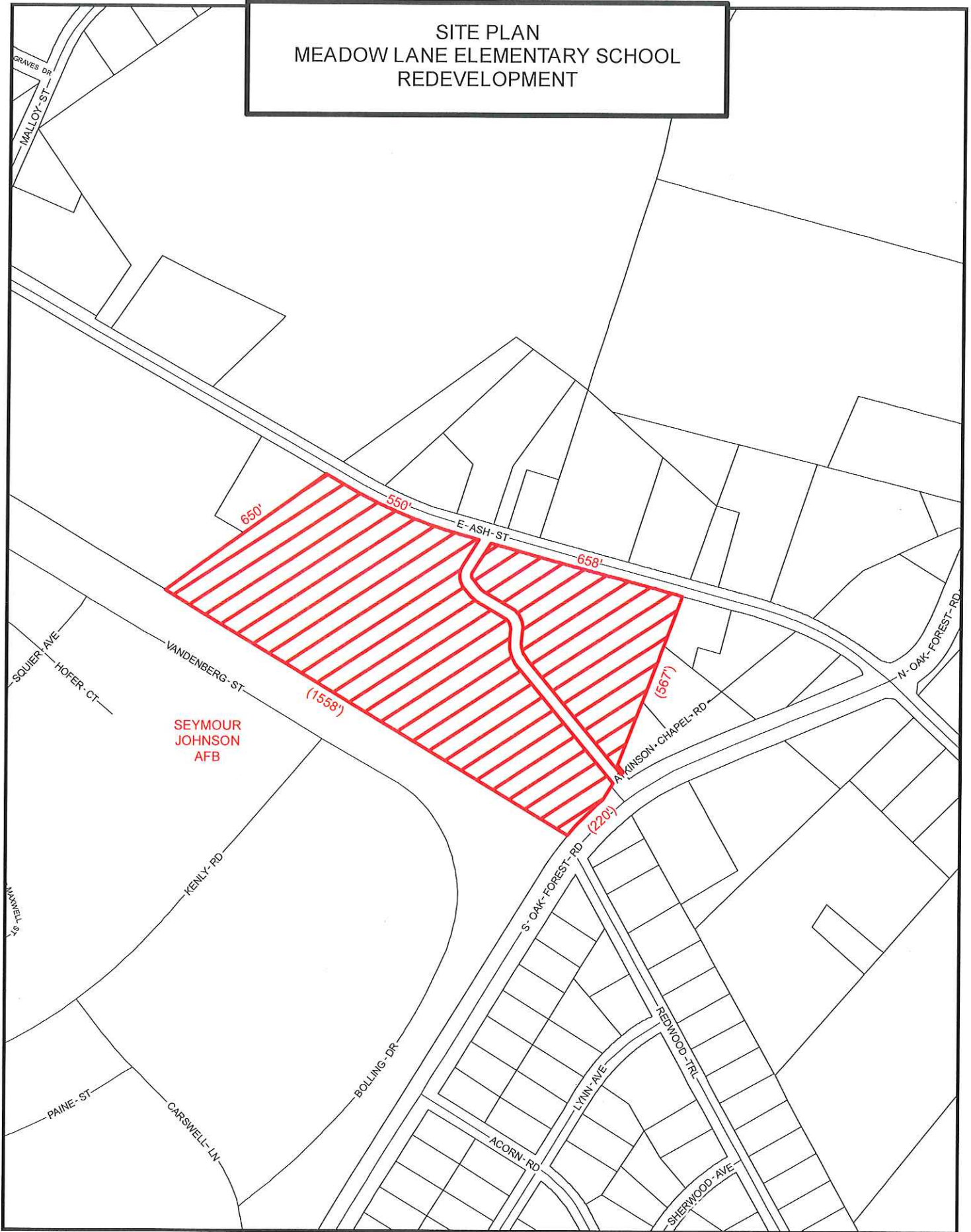
Planning Director

Date: _____

City Manager

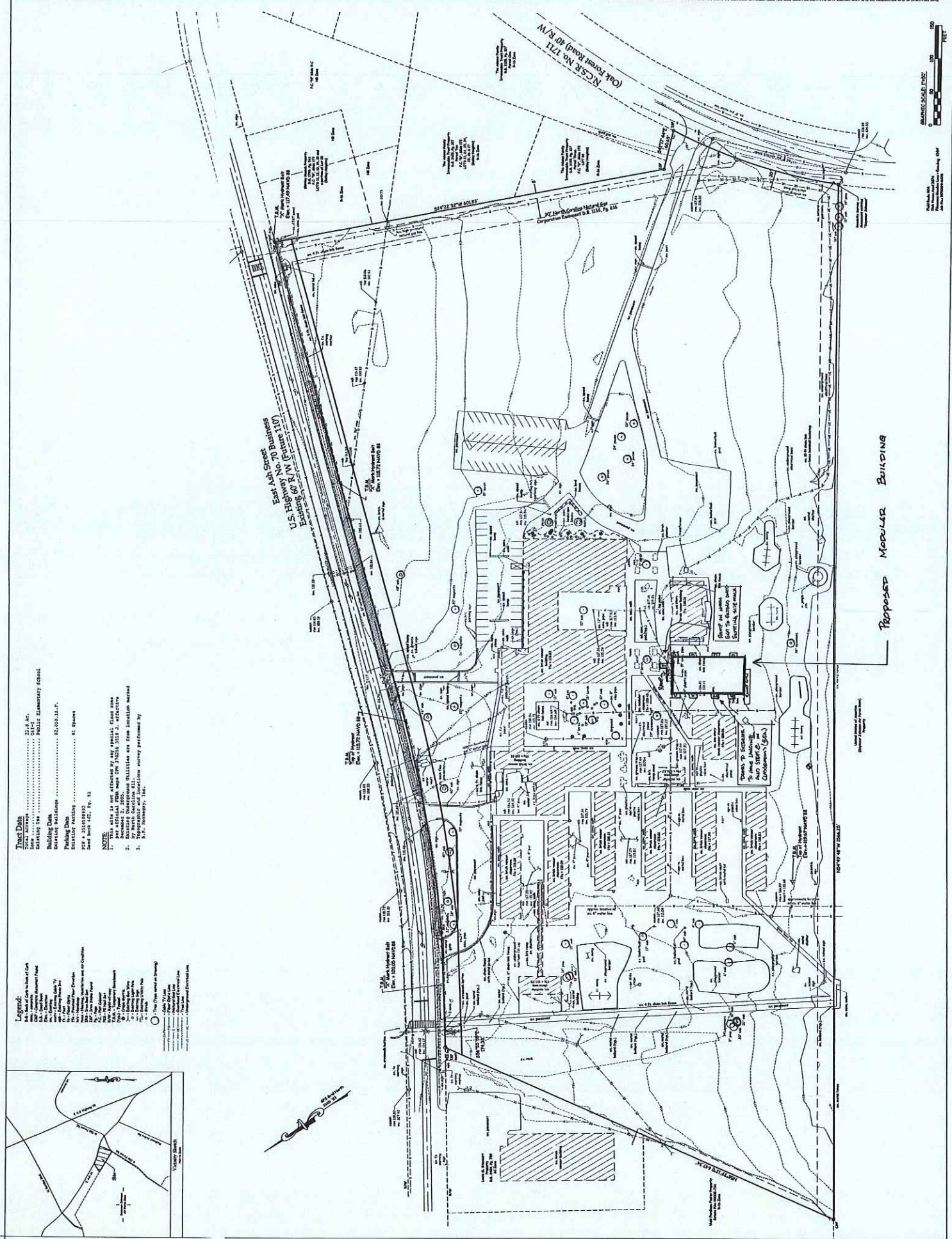
ssj

SITE PLAN
MEADOW LANE ELEMENTARY SCHOOL
REDEVELOPMENT



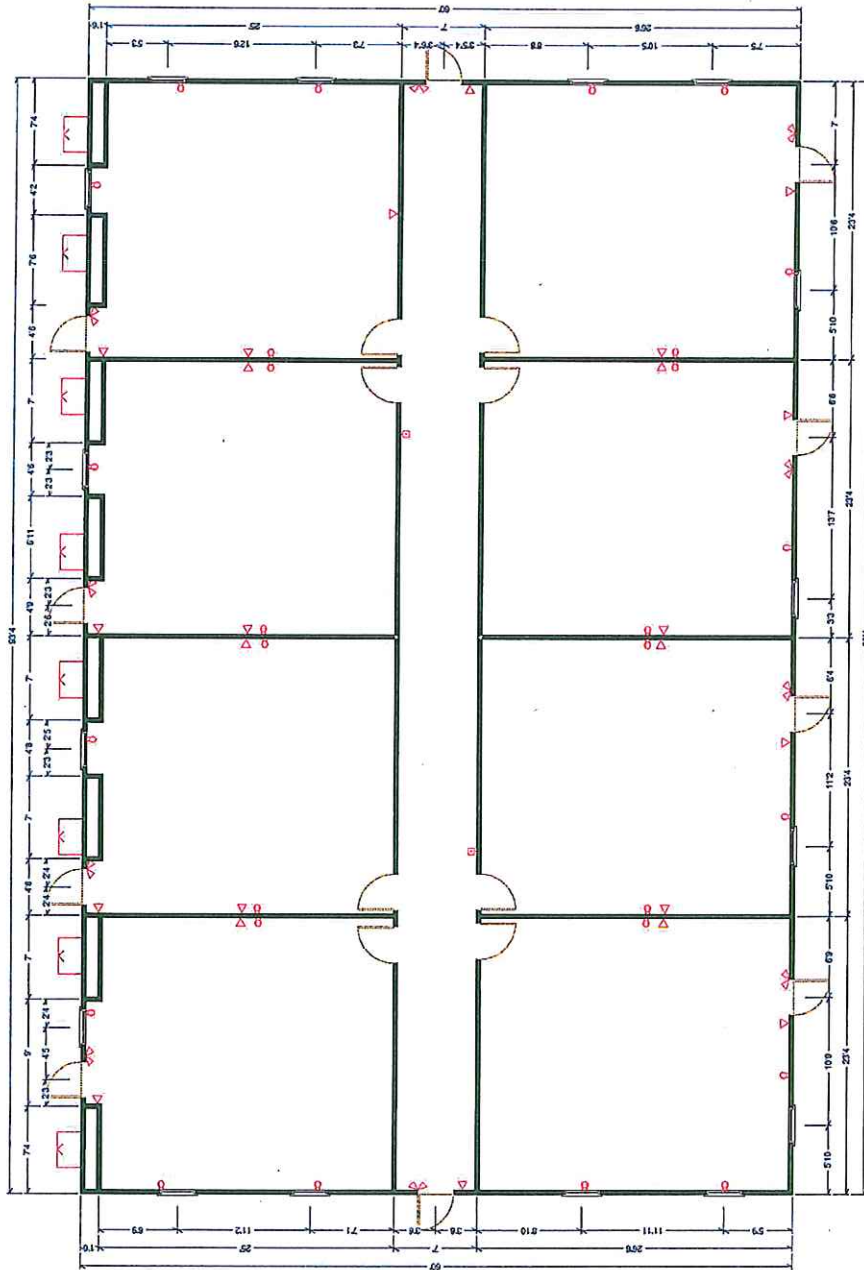
**SITE PLAN
MEADOW LANE ELEMENTARY SCHOOL
REDEVELOPMENT**





United States of America
(Approx. 2 hours 30 min. diff. from India)

MODULAR FLOOR PLAN



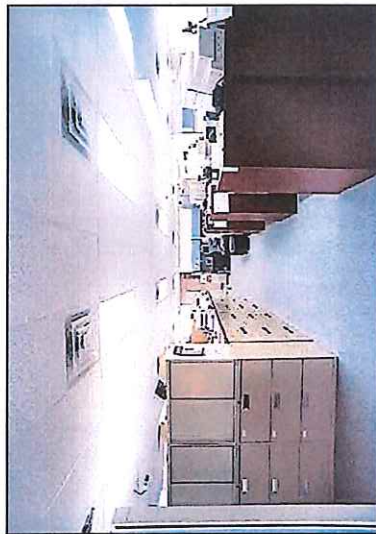
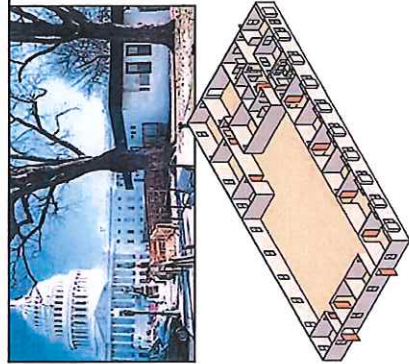
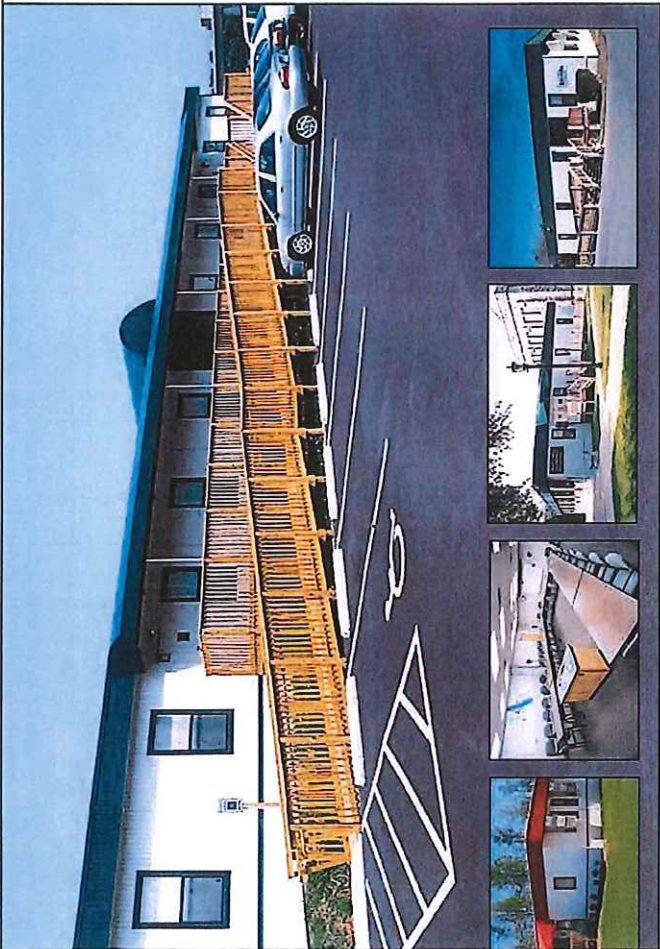
LIVING AREA
5600 sq. ft.

Outlet

Emergency Light

Exit/Emergency Light Combo

J Box for Data/Alarm



EAST. FLEXIBLE. DURABLE. AND RELOCATABLE.



Copyright © 2016 Pinnacle Architecture, PA



**PROPOSED NEW MEADOW LANE ELEMENTARY SCHOOL
WAYNE COUNTY PUBLIC SCHOOLS
WAYNE COUNTY, NC**



CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 7, 2017 COUNCIL MEETING

SUBJECT: Site Plan - Tommy's Road Elementary School (Addition of a Modular Unit - Approved Classroom Facility)

BACKGROUND: The property is located on the south side of Tommy's Road between Wayne Memorial Drive and Hare Road.

Frontage: 903.30 ft.
Depth: 1,450 ft. (approx.)
Zone: Office and Institutional-1

In November of 2003, City Council approved the placement of two modular classroom units containing 864 sq. ft. each behind the principal school building to address increases in student enrollment.

DISCUSSION: As a result of recent directives from the State which mandate the reduction in the number of students per classroom, the Wayne County Board of Education has now proposed the placement of an 84 ft. long by 60 ft. wide modular approved facility consisting of six (6) individual classrooms and restrooms for staff and students.

The unit would be located on the southeast corner of the property between the existing pre-K modular unit and the children's playground. Covered access will be extended for students and staff along the existing sidewalk from the main building.


The building exterior of the modular classroom facility will consist of hardy plank siding and the foundation will have a continuous and permanent brick curtain wall.

Approval of this request is necessary since the site is greater than an acre.

At their meeting held on July 31, 2017, the Planning Commission recommended approval of the site plan revision to include the addition of a modular classroom unit.

RECOMMENDATION: By motion, accept the recommendation of the Planning Commission and approve the site plan to allow the addition of a modular classroom facility at Tommy's Road Elementary School.

Date: 8-1-2017

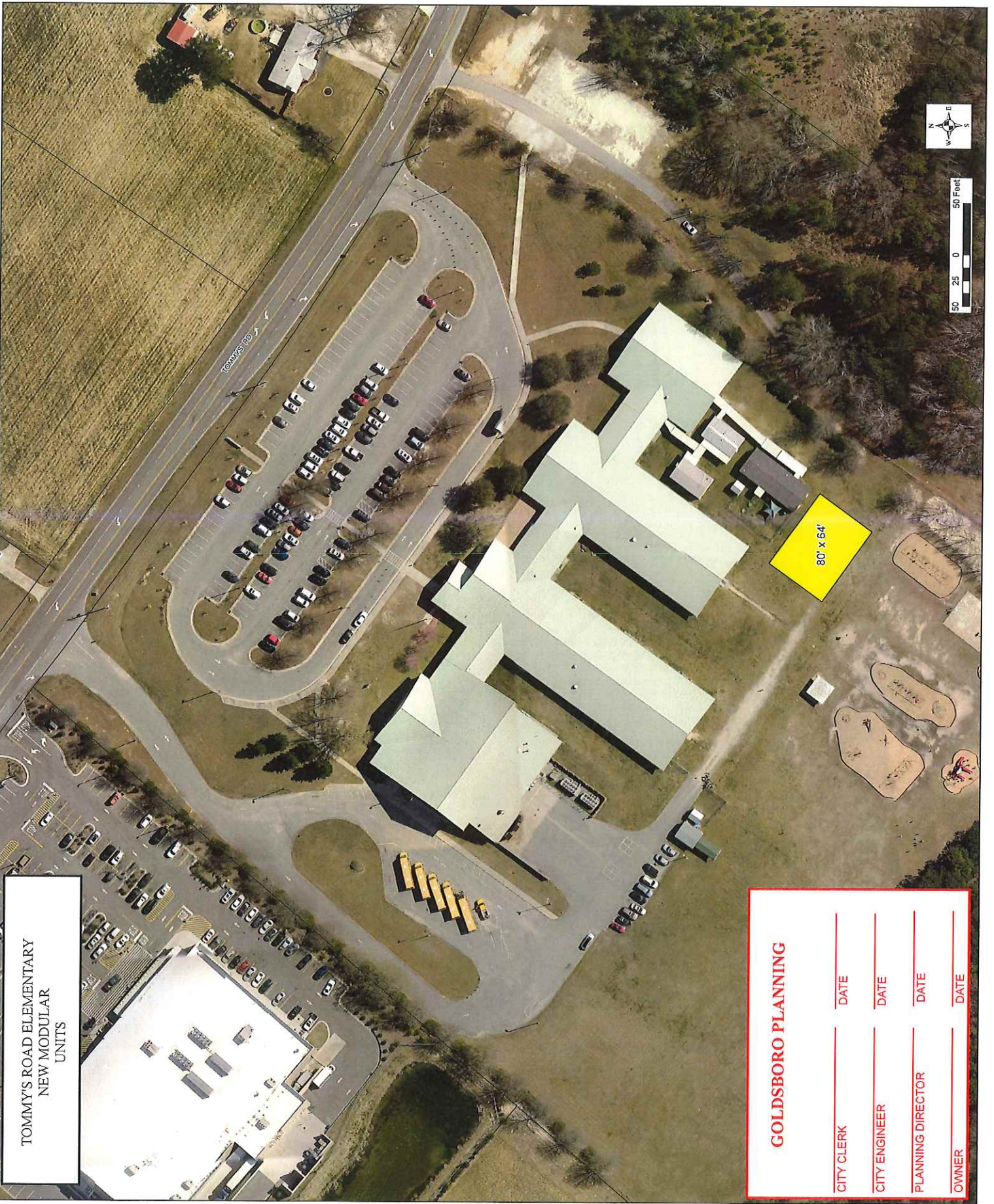


Planning Director

Date: _____

City Manager

ssj



TOMMY'S ROAD ELEMENTARY
NEW MODULAR
UNITS

GOLDSBORO PLANNING	
CITY CLERK	DATE
CITY ENGINEER	DATE
PLANNING DIRECTOR	DATE
OWNER	DATE

CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 7, 2017 COUNCIL MEETING

SUBJECT: Sale of Surplus Real Property, Tax ID #2599-56-1185, 208 Whitfield Drive, as recorded in the Wayne County Registry.

BACKGROUND: In July 2017, offer was made to the City of Goldsboro for said property. Mr. Chester Brown, Jr. adjacent property owner offered to pay the City the sum of \$1.00 to acquire this property.

The City of Goldsboro acquired the property in 1973. The property's tax value is listed as \$1,000.

DISCUSSION: Per General Assembly of North Carolina, Session Law 2004-94, allows the sale of substandard surplus real property owned alone by the City or jointly owned by the City and Wayne County by offering it to the adjoining property owners for \$1.00.

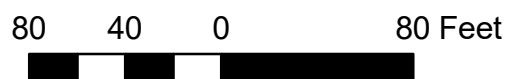
It is recommended that Mr. Brown's offer be accepted in the amount of \$1.00.

RECOMMENDATION: By motion, accept the offer of Mr. Chester Brown, Jr. in the amount of \$1.00 and authorize the Mayor and City Clerk to execute a deed on behalf of the City of Goldsboro.

Date: _____
Kaye Scott, Finance Director

Date: _____
Scott Stevens, City Manager

City of Goldsboro Surplus Property
208 WHITFIELD DRIVE - PIN 2599-56-1185



CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 7, 2017 COUNCIL MEETING

SUBJECT: Sale of Real Property, Tax ID #3509-32-0930, 500 Creech Street and #3509-32-0833, 502 Creech Street as recorded in the Wayne County Registry.

BACKGROUND: On June 30, 2017, Willie Battle offered to pay the City of Goldsboro the sum of \$2,240 for 500 Creech Street and \$17,355 for 502 Creech Street and made a bid deposit of \$975.75 Goldsboro.

The City of Goldsboro and County of Wayne acquired this property in September 2016. The County Commissioners at their July 18, 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 property's tax value for both properties is \$39,190. An advertisement appeared in the Goldsboro News-Argus on July 6, 2017. The ten (10) day upset bid period expired on July 15, 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's portion from the sale of these properties would be \$19,595 each minus expenses.

RECOMMENDATION: By motion, accept the offer from Mr. Willie Battle in the amount of \$2,240 for 500 Creech Street and \$17,355 for 502 Creech Street and authorize the Mayor and City Clerk to execute a deed on behalf of the City of Goldsboro.

Date: _____
Kaye Scott, Finance Director

Date: _____
Scott Stevens, City Manager

Wayne County/City of Goldsboro Surplus Property
500 CREECH STREET
PIN# 3509-32-0930



Wayne County/City of Goldsboro Surplus Property
502 CREECH STREET
PIN# 3509-32-0833



CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 7, 2017 COUNCIL MEETING

SUBJECT: Seymour Johnson AFB – Fitness Center Addition Construction Budget Amendment

BACKGROUND: The City of Goldsboro and the U.S. Air Force signed a lease for the construction of a 62 acre multi-sports complex. In exchange for the 20-year lease, the City will construct a 2,500 square foot addition to the existing fitness center at Seymour Johnson AFB.

DISCUSSION: On June 26, 2017, Council approved and awarded the design build construction of the fitness center expansion to Daniels and Daniels in the amount of \$641,452. Per the lease agreement, the City is required to contribute \$600,000 towards the construction of the fitness center. Since the revisions requested by the Base increased the cost over the amount allocated by the City, the base has agreed to reimbursement the excess cost of \$41,452.

The City has earmarked funding in the Occupancy Tax Fund for this project and a budget amendment is required for this project.

RECOMMENDATION: It is recommended that Council adopt the attached ordinance appropriating the necessary funding for the construction of the fitness center at Seymour Johnson AFB.

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 of Goldsboro awarded the construction of the fitness center at Seymour Johnson AFB to Daniels and Daniels Construction Company; and

WHEREAS, the total bid price for this construction project is \$641,452; and

WHEREAS, the City is required to contribute \$600,000 towards the construction and the base has agreed to reimburse \$41,452; and

WHEREAS, since these funds were not appropriated in the operating budget for FY 2017-18, the City of Goldsboro needs to appropriate funding from the Occupancy Tax 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. Establishing the revenue line item in the Occupancy Tax Fund entitled "Fitness Center Reimbursement" (95-0003-8975) in the amount of \$41,452.
2. Decreasing the Unassigned Fund Balance of the Occupancy Tax Fund in the amount of \$600,000.
3. Establishing the expense line item entitled "Fitness Center Construction" (95-9076-5076) in the General Fund in the amount of \$641,452.
4. 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 7, 2017 COUNCIL MEETING

SUBJECT: Informal Bid Request IFB2017-012 Abatement and Demolition of
Condemned Properties

BACKGROUND: On Monday, July 17, 2017, in accordance with the provisions of
the N.C. General Statutes, sealed bids were publicly opened for
the abatement and demolition of the 22 condemned properties
listed below:

1. 306 N. Carolina Street
2. 809 Crawford Street
3. 810 Crawford Street
4. 812 Crawford Street
5. 512 Dail Street
6. 615 Devereaux Street
7. 411 Grantham Street
8. 113 Kornegay Street
9. 204 W. Oak Street
10. 1113 Olivia Lane
11. 810 Poplar Street
12. 508 Roberts Street
13. 210 A&B Slocumb Street
14. 325 Whitfield Drive
15. 306 Wayne Avenue
16. 409 Wayne Avenue
17. 417 Wayne Avenue
18. 419 Wayne Avenue
19. 511 Wayne Avenue
20. 517 Wayne Avenue
21. 309 Whitfield Drive
22. 317 Whitfield Drive

A bid tabulation sheet is attached for the Council's information.

DISCUSSION: The bids have been reviewed by the City's Inspection
Department, checked for accuracy, and found to be in order. The
low bid from AK Grading and Demolition, Inc. is being
recommended in the amount of \$125,900. The current fiscal
year's budget has sufficient funding for abatement and demolition
for these 22 locations.

RECOMMENDATION: It is recommended that Council, by motion, accept the bid of
\$125,900 from AK Grading and Demolition, Inc. for the
abatement and demolition of the condemned properties.

Date: _____
Kaye Scott, Finance Director

Date: _____
Scott Stevens, City Manager

IFB2017-012

ABATEMENT & DEMOLITION OF CONDEMNED PROPERTIES (22)

BID OPENING DATE: July 17, 2017 @ 10:00 AM

Bidder's Contact Information	Bid Bond or Check	Minority Business	E-Verify	IRAN Divestment	Total Amount of Bid
A/K Grading & Demolition, Inc. 103 Warehouse Drive LaGrange, NC 28551	√	√	√	√	\$125,900.00
Mitch Contracting Co., Inc. PO Box 2080 Fairview, NC 28730	√	√	√	√	\$233,499.00
Carolina Envirotech, Inc. 300 Doolie Road Mooresville, NC 28117	√	√	√	√	\$289,000.00

CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 7, 2017 COUNCIL MEETING

SUBJECT: Contract Award - 2017 Street Paving Improvements Project
Formal Bid No. 2017-003

BACKGROUND: On Monday, July 31, 2017 three (3) sealed bids were received for the 2017 Street Paving Improvements Project for the City of Goldsboro.

The proposed work consists of approximately 6,000 square yards of pavement with 950 linear feet of storm water lines for Humphrey Street from Fourth Street to Eighth Street and Dakota Street from Aycock Street to Fourth Street.

Barnhill Contracting Company submitted the low bid for this project for a total cost of \$489,883.25. The bids received for this project are tabulated as follows:

<u>Name of Bidder</u>	<u>Amount of Bid</u>
Barnhill Contracting Co.	\$489,883.25
Hines Sitework, Inc.	\$549,750.00
S. T. Wooten Construction Co.	\$784,675.00

DISCUSSION: The bids for this project have 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 partially available from street bonds and will require a budget amendment.

RECOMMENDATION: It is recommended that the City Council, by motion:

1. Adopt the attached budget ordinance appropriating funds for the 2017 Street Paving Improvements Project.
2. Adopt the attached resolution authorizing the Mayor and City Clerk to execute a contract in the amount of \$489,883.25 with Barnhill Contracting Company for the 2017 Street Paving Improvements Project.

Date: 1 Aug 17


Guy M. Anderson, P. E., City Engineer

Date: _____

Scott A. 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 sees the need to resurface Humphrey and Dakota Streets; and

WHEREAS, Barnhill Contracting Company submitted the low bid for this resurfacing at a cost of \$489,883.25; and

WHEREAS, the City has existing funding from Street Bonds totaling \$415,000 for this project; and

WHEREAS, since the additional funds needed for this resurfacing was not appropriated in the operating budget for FY 2017-18, the City of Goldsboro needs to appropriate \$75,000 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 \$75,000.
2. Increasing the line item entitled "Resurfacing" (11-4136-3588) in the Street Paving's budget of the General Fund in the amount of \$75,000.
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

RESOLUTION NO. 2017 –

RESOLUTION AWARDING AND AUTHORIZING THE EXECUTION OF A
CONTRACT FOR THE 2017 STREET PAVING IMPROVEMENTS PROJECT
FORMAL BID NO. 2017-003

WHEREAS, the City Council of the City of Goldsboro has heretofore found it in the public interest to initiate a project for the 2017 Street Paving Improvements Project; and

WHEREAS, the total low bid for the 2017 Street Paving Improvements Project was submitted by Barnhill Contracting Company of Kinston, NC in the amount of \$489,883.25; and

WHEREAS, the City Council deems it in the best interest of the City of Goldsboro to accept the low bid and award the contract to Barnhill Contracting Company in the amount of \$489,883.25 for the 2017 Street Paving Improvements Project;

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

1. The Mayor and City Clerk are hereby authorized and directed to execute a contract with Barnhill Contracting Company in the amount of \$489,883.25 for the 2017 Street Paving Improvements Project.

2. This resolution shall be in full force and effect from and after this _____ day of _____, 2017.

Approved as to Form Only:

Reviewed by:

City Attorney

City Manager

**CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 7, 2017**

SUBJECT: Bid Award for Installation of Picnic Shelters at Mina Weil Park

BACKGROUND: The City of Goldsboro was awarded a Parks and Recreation Trust Fund (PARTF) Grant for Mina Weil Park in October of 2015 in the amount of \$250,000. New picnic shelter installation is one of the items covered under this grant. The City of Goldsboro requested informal bids for the installation of the picnic shelters.

The scope of the project included:

- Installing two picnic shelters
- Beams, roofing materials, nails, etc. are provided by City of Goldsboro
- Contractor responsible for anchor bolts and concrete embedment for shelter pads

DISCUSSION: On July 20, 2017, the informal bids were opened with Barnacle Construction, Inc. being low bidder. Parks and Recreation staff reviewed each bid proposal and recommend Barnacle Construction, Inc. for the installation. Grant funding is available to cover the bid amount of \$42,000. Bid tabulation is attached.

RECOMMENDATION: By motion, adopt the attached resolution authorizing the Mayor and City Clerk to execute a contract in the amount of \$42,400 with Barnacle Construction Inc. to install two picnic shelters at Mina Weil Park.

Date: _____

Assistant Parks and Recreation Director

Date: _____

City Manager

RESOLUTION NO. 2017-

A RESOLUTION AUTHORIZING THE CITY OF GOLDSBORO TO EXECUTE
CONTRACT WITH BARNACLE CONSTRUCTION INC. FOR INSTALLATION OF
PICNIC SHELTERS AT MINA WEIL PARK

WHEREAS, the City of Goldsboro was awarded a Parks and Recreation Trust
Fund Grant for Mina Weil Park; and

WHEREAS, the City of Goldsboro requested bids for the installation of the picnic
shelters at Mina Weil Park; and

WHEREAS, the low bidder was from Barnacle Construction Inc. in the amount of
\$42,400; and

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

1. The Mayor and City Clerk is hereby authorized to enter into a contract with
Barnacle Construction Inc. in the amount of \$42,400.
2. This resolution 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



**BID TABULATION
INFORMAL BID REQUEST NO. 2017-014**

PROJECT OWNER:

Parks & Recreation

PROJECT DESCRIPTION:

MINA WEIL PARK SHELTER CONSTRUCTION

BID OPENING DATE/TIME:

7/20/17 @ 2 PM

	<u>CONTRACTOR</u>	<u>CONTRACTOR #</u>	<u>BID BOND</u>	<u>E-VERIFY</u>	<u>IRAN DIVESTMENT</u>	<u>MINORITY BUSINESS</u>	<u>BID AMOUNT</u>
1	Barnacle Construction Inc. Shawn Williams 708 N. William Street Goldsboro, NC 27530 alex@barnacleconstruction.com	73487	Check	√	√	√	\$42,400.00
2	Vortex Construction Co., LLC Tracey King 190 Jordan Narron Rd. Selma, NC 27576 tking@vortexconstruction.net	Not Listed	Bid Bond	√	√	√	\$55,750.00
3	SP8 Enterprises, Inc. Jeff Speight 2119 Silver Leaf Rd. SW Wilson, NC 27893 dwspeight@ncdot.gov	72300	Check	√	√	√	\$59,000.00

CITY OF GOLDSBORO
AGENDA MEMORANDUM
AUGUST 7, 2017 COUNCIL MEETING

SUBJECT: Fairview Color Run Street Closing Request

BACKGROUND: The Goldsboro Housing Authority is seeking a permit to close certain city streets so that the Fairview Color Run can take place on August 17, 2017 from 11:00 am - 1:00 pm.

DISCUSSION: Due to the logistics of the color run and to keep attendees safe, the Goldsboro Housing Authority has requested the closing of Edgerton Street from Claiborne Street to Fairview Circle from 10:00 am - 2:00 pm on August 17, 2017.

All vendor booths, entertainment attractions and displays will be arranged to secure proper access to all fire hydrants, alleyways and driveways. This permit is contingent upon receipt of liability insurance.

As with all downtown events, affected 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. Police, Fire and Public Works Departments are to be involved in the logistical aspects of the Event.

RECOMMENDATION: By motion, grant the requested temporary closing of Edgerton Street from Claiborne Street to Fairview Circle from 10:00 am - 2:00 pm on August 17, 2017.

Date: _____

Mike West, Police Chief

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.**

Date of Application: July 24, 2017

1. Name of organization or group seeking permit: Goldsboro Housing Authority

2. Purpose of parade or picket: Fairview Color Run

3. Location(s) where picket or parade will occur: The closure is needed for Edgerton Street. At the corner of Taylor & Edgerton; Claiborne & Edgerton; Fairview Circle & Edgerton

4. Date and hours for which permit is sought: August 17, 2017 from 11am: 1pm

5. Expiration time of permit: 10:00 am-2:00 pm

6. Number of persons participating: Approximately 100

a. Are persons below the age of 18 participating? Yes

b. If yes, how many? 50

7. Number and type of vehicles participating: 0

8. A. Assembly area: 1905 Edgerton Street

A B. Disassembly area: 1905 Edgerton Street

C. Has permission been granted for use of A. and/or B. above? Yes, permission granted by the Parks and Recreation

9. Name of person applying for the permit: Sharita Oates, Ross Coordinator

10. Person in charge of activity who will accompany it and carry permit at all times:

(Name and Address) Sharita Oates, 1906 Edgerton Street, Goldsboro NC

11. Other members of parade or picket committee: Aries Brinson and Mya Owens will be coordinating activities

12. Other groups or organizations participating: _____

13. Remarks: _____

Sharita Oates
Signature of Applicant

Sharita Oates
Printed Name of Applicant

1906 Edgerton Street Goldsboro NC 919-736-7533
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.



© 2017 Google

Goog

CITY OF GOLDSBORO
AGENDA MEMORANDUM
COUNCIL MEETING
AUGUST 7, 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 7th 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:

Reviewed by:

James D. Womble /s/
City Attorney

Scott Stevens /s/
City Manager

**GOLDSBORO, NORTH CAROLINA
TABLE OF CONTENTS**

CHARTER

Chapter

TITLE I: GENERAL PROVISIONS

- 10. General Provisions
- 11. City Standards

TITLE III: ADMINISTRATION

- 30. City Council
- 31. Officials and Employees
- 32. Boards, Commissions and Departments
- 33. Police and Fire Departments
- 34. Taxation

TITLE V: PUBLIC UTILITIES

- 50. Solid Waste
- 51. Sewer Regulations
- 52. Water Regulations
- 53. Water and Sewer Systems
- 54. Stormwater Management Utility

TITLE VII: TRAFFIC CODE

- 70. General Provisions
- 71. Traffic Rules
- 72. Stopping, Standing and Parking
- 73. Bicycles
- 74. Traffic Schedules
- 75. Parking Schedules

Chapter

TITLE IX: GENERAL REGULATIONS

- 90. Abandoned and Junked Vehicles
- 91. Animals
- 92. Cemeteries
- 93. Civil Emergencies
- 94. Health and Sanitation
- 95. Noise
- 96. Nuisances
- 97. Parks and Recreation
- 98. Streets and Sidewalks
- 99. Alarms

TITLE XI: BUSINESS REGULATIONS

- 110. Licensing Provisions
- 111. Amusements
- 112. Massage Therapists and Massage Therapy Establishments
- 113. Peddlers and Itinerant Merchants
- 114. Vehicles For Hire
- 115. Alcoholic Beverage Permits
- 116. Licensing for Boarding and Rooming Houses
- 117. Pushcart and Mobile Food Unit Vendors

TITLE XIII: GENERAL OFFENSES

- 130. Offenses Against City Regulations
- 131. Registered Sex Offenders in City Parks and Recreation Facilities

TITLE XV: LAND USAGE

- 150. Building and Construction
- 151. Flood Damage Prevention
- 152. Housing Regulations
- 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, 09 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 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 5,280 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 northernmost 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 northwestern 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 northwestern 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 southeasternmost 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 southeasternmost 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 a 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 a 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

Section

Parking Generally

- 72.01 When stopping permitted
- 72.02 Obstructing passage of vehicles
- 72.03 Parallel parking
- 72.04 Angle parking
- 72.05 Leaving vehicle backed up to curb prohibited
- 72.06 Left side parking prohibited in business district
- 72.07 Straddling of parking lines prohibited
- 72.08 Standing or parking for certain purposes prohibited
- 72.09 Showing of exhibitions
- 72.10 Standing or parking of vehicle for advertising
- 72.11 Parking and storing of trucks and trailers
- 72.12 Stopping, standing or parking in certain place prohibited
- 72.13 Parking prohibited at all times when signed erected
- 72.14 Lights on parked vehicle

Restricted or Prohibited Parking on Certain Streets

- 72.25 No parking during specified time
- 72.26 Two-hour parking limit
- 72.27 One-hour parking limit
- 72.28 Fifteen-minute parking limit during specified time

Loading and Unloading

- 72.40 Loading and unloading merchandise

Parking Commission

- 72.55 Parking Commission created
- 72.56 Appointment of members; terms
- 72.57 Meetings
- 72.58 Recommendations and reports to City Council
- 72.59 Continuation of functions

Enforcement

- 72.90 Marking vehicles
- 72.91 Removal or alteration of a traffic ticket
- 72.92 Presumption of violation
- 72.93 Appeals

- 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.

('70 Code, § 23-49) (Ord. 1972-18, passed 8-15-72; Am. Ord. 2016-52, passed 10-5-16) Penalty, see § 72.99

§ 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.

('70 Code, § 23-50) (Ord. 1972-18, passed 8-15-72; Am. Ord. 2016-52, passed 10-5-16) Penalty, see § 72.99

§ 72.10 STANDING OR PARKING OF VEHICLE FOR ADVERTISING.

No person shall park any vehicle on any street for the primary purpose of advertising. ('70 Code, § 23-51) (Ord. 1972-18, passed 8-15-72; Am. Ord. 2016-52, passed 10-5-16) Penalty, see § 72.99

§ 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

§ 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 p.m. 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 a.m. 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

LOADING AND UNLOADING

§ 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)

22F

Goldsboro - Traffic Code

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.

(Am. Ord. 2006-80, passed 10-23-06; Am. Ord. 2009-16, passed 2-16-09; Am. Ord. 2009-34, passed 5-4-09; Am. Ord. 2010-21, passed 4-5-10; Am. Ord. 2010-67, passed 10-18-10; Am. Ord. 2011-46, passed 7-5-11; Am. Ord. 2012-1, passed 1-9-12; Am. Ord. 2013-19, passed 3-18-13; Am. Ord. 2013-61, passed 11-18-13; Am. Ord. 2013-65, passed 12-16-13; Am. Ord. 2014-41, passed 9-2-14; Am. Ord. 2016-58, passed 11-21-16)

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.

(Ord. 2005-37, passed 4-4-05; Am. Ord. 2006-95, passed 12-18-06; Am. Ord. 2007-17, passed 2-19-07; Am. Ord. 2007-23, passed 3-5-07; Am. Ord. 2007-48, passed 6-4-07; Am. Ord. 2007-59, passed 7-9-07; Am. Ord. 2007-62, passed 7-23-07; Am. Ord. 207-68, passed 8-6-07; Am. Ord. 2007-73, passed 9-4-07; Am. Ord. 2007-74, passed 9-4-07; Am. Ord. 2007-85, passed 10-1-07; Am. Ord. 2007-94, passed 11-5-07; Am. Ord. 2007-98, passed 12-3-07; Am. Ord. 2008-91, passed 10-6-08; Am. Ord. 2008-102, passed 11-3-08; Am. Ord. 2009-14, passed 2-16-09; Am. Ord. 2010-39, passed 6-7-10; Am. Ord. 2010-46, passed 6-21-10; Am. Ord. 2010-57, passed 8-16-10; Am. Ord. 2010-65, passed 10-4-10; Am. Ord. 2011-6, passed 1-3-11; Am. Ord. 2011-7, passed 1-3-11; Am. Ord. 2011-17, passed 4-4-11; Am. Ord. 2011-18, passed 4-4-11; Am. Ord. 2011-27, passed 5-2-11; Am. Ord. 2011-29, passed 5-2-11; Am. Ord. 2011-30, passed 5-2-11; Am. Ord. 2011-45, passed 7-5-11; Am. Ord. 2012-10, passed 2-6-12; Am. Ord. 2012-26, passed 4-2-12; Am. Ord. 2012-34, passed 5-7-12; Am. Ord. 2012-35, passed 5-7-12; Am. Ord. 2012-59, passed 7-23-12; Am. Ord. 2012-67, passed 10-1-12; Am. Ord. 2012-68, passed 10-1-12; Am. Ord. 2013-2, passed 1-7-13; Am. Ord. 2013-15, passed 3-4-13; Am. Ord. 2013-21, passed 4-1-13; Am. Ord. 2015-18, passed 5-4-15; Am. Ord. 2015-26, passed 7-6-15; Am. Ord. 2015-33, passed 9-8-15; Am. Ord. 2015-45, passed 11-2-15; Am. Ord. 2015-46, passed 11-2-15; Am. Ord. 2016-17, passed 4-4-16; Am. Ord. 2016-28, passed 5-2-16; Am. Ord. 2016-56, passed 11-21-16; Am. Ord. 2017-23, passed 5-8-17)

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Description</i>
2017-4	1-17-17	Annexing certain noncontiguous real property, being property of Ample Storage Goldsboro, LLC.
2017-20	4-17-17	Annexing certain contiguous real property, being the property of Mills Goldsboro Properties, LLC.

Street Closings

12C

<i>Ord. No.</i>	<i>Effective Date</i>	<i>Description</i>
1999-75	8-2-99	<p>Closing of a portion of certain streets being:</p> <p>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.</p> <p>Argo Street running from its intersection with Dortch Street an average distance of 131 feet.</p>
2000-17	3-6-00	<p>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.</p>
2001-44	4-2-01	<p>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.</p>
2006-77	10-2-06	<p>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.</p>
2017-26	6-5-17	<p>Closing the following described street sections:</p> <p>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.</p>

Goldsboro - Table of Special Ordinances

<i>Ord. No.</i>	<i>Effective Date</i>	<i>Description</i>
2017-26 (Cont'd)		<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Description</i>
2016-57	11-21-16	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.
2017-1	1-3-17	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.
2017-2	1-3-17	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.
2017-9	3-6-17	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.
2017-10	3-6-17	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.

Goldsboro - Table of Special Ordinances

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Description</i>
2017-11	3-6-17	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.
2017-12	3-6-17	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.
2017-24	6-5-17	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.

REFERENCES TO NORTH CAROLINA GENERAL STATUTES

<i>G.S. Cite</i>	<i>Code Section</i>
1-597	52.17, 52.18
Ch. 7A	151.24
12-2	10.16
12-3	10.05
14-4	10.99, 72.99, 90.99, 96.09, 96.35, 116.99, 152.42
Ch. 14, Art. 27A	131.01
14-177 - 14-202.1	112.15
14-203 - 14-208	112.15
14-204	112.15
14-205.1 - 14-206	112.15
14-208.18	131.03
14-208.18(a)(1)	131.03
14-208.18(a)(2)	131.03
14-208.18(a)(3)	131.03
14-288.4	97.09
14-304 - 14-309	110.20
14-410 - 14-415	95.04
15A-1340.20 et seq.	131.99
18B-101	118.05, 130.03
18B-300	130.03
19-1(b)	116.01
20-4.01(27)d1	70.01
20-162	70.32
20-162.1	72.92
67-4.1 et seq.	91.17
69-4	33.19
Ch. 93B	110.20
105-33	110.01, 110.02
105-53	110.22, 113.01
105-64 - 105-187	34.01
105-90	110.23
105-164.3(17)	34.01
105-187.1(3)	34.01
105-187.1(8)	34.01
105-228.90 - 105-269.15	34.01

Goldsboro - Parallel References

<i>G.S. Cite</i>	<i>Code Section</i>
105-349	34.01
105-463 - 105-549	34.01
106-65.22 et seq.	91.01
113-274	91.01
113-300.1 - 113-300.3	91.01
130A-184 et seq.	91.22
130A-290 et seq.	151.05
130A-290(a)(6)	151.05
130A-290(a)(35)	151.05
130A-290(a)(36)	151.05
136-103 - 136-121.1	Chtr., § 12.1
Ch. 143	51.051
Ch. 143, Art. 33C	131.01
143-143.15	151.31(3)
143-213(18)	51.002
143-215.1	51.002, 51.051
143-215.3	51.002
143-215.6B	51.102
143-215.6B(f)	51.102
143-215.6B(g)	51.102
143-215.6B(h)	51.102
143-215.6B(i)	51.102
143-215.51 et seq.	151.01
143-434 et seq.	91.01
157-5	32.220
160-272	10.01
Ch. 160A, Art. 16	54.01
160A-79	10.05
160A-146	31.01
160A-168(c)	31.05, 115.01
160A-174 et seq.	151.01
160A-175	72.99, 96.35
160A-175(g)	96.35
160A-179	96.12
160A-187	91.17
160A-193	96.08
160A-208.1	34.01
160A-211	34.01
160A-215.1	34.01
160A-215.1(b)	34.01
160A-215.1(d)	34.01

<i>G.S. Cite</i>	<i>Code Section</i>
160A-215.1(e)(2)	34.01
160A-215.1(f)	34.01
160A-216 - 160A-239	150.77, 152.41
160A-291	33.15
160A-292	33.15, 33.19
160A-299	98.15
160A-303	90.05
160A-360	32.125
160A-381 et seq.	151.01
160A-411 et seq.	151.01
160A-441	150.70, 152.01
160A-441 - 160A-450	152.01
160A-443	150.74, 150.76, 152.38, 152.40
160A-444	152.01
160A-446	150.74, 150.77, 152.38, 152.41
160A-456 et seq.	151.01

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
2006-80	10-23-06	74.01
2006-88	11-6-06	T.S.O., Table IV
2006-93	12-4-06	T.S.O., Table IV
2006-95	12-18-06	153.01
2007-05	1-8-07	T.S.O., Table IV
2007-12	2-5-07	T.S.O., Table IV
2007-13	2-5-07	T.S.O., Table IV
2007-14	2-5-07	T.S.O., Table IV
2007-17	2-19-07	153.01
2007-20	3-5-07	T.S.O., Table IV
2007-21	3-5-07	T.S.O., Table IV
2007-22	3-5-07	T.S.O., Table IV
2007-23	3-5-07	11.01, 153.01
2007-24	3-19-07	117.01 - 117.09, 117.99
2007-25	3-19-07	116.01 - 116.05, 116.99
2007-28	4-2-07	T.S.O., Table IV
2007-29	4-2-07	T.S.O., Table IV
2007-30	4-2-07	T.S.O., Table IV
2007-31	4-2-07	32.200 - 32.211
2007-34	5-7-07	71.50
2007-35	5-7-07	96.03
2007-39	5-7-07	T.S.O., Table IV
2007-45	6-4-07	51.002, 51.010, 51.012, 51.018, 51.019, 51.051, 51.060, 51.063 - 51.065, 51.067, 51.070, 51.073, 51.100, 51.101, 51.103, 51.133
2007-48	6-4-07	153.01
2007-50	6-4-07	T.S.O., Table IV
2007-51	6-4-07	T.S.O., Table IV
2007-55	7-9-07	T.S.O., Table IV
2007-56	7-9-07	T.S.O., Table IV
2007-57	7-9-07	T.S.O., Table IV
2007-58	7-9-07	T.S.O., Table IV
2007-59	7-9-07	153.01
2007-62	7-23-07	153.01
2007-68	8-6-07	153.01
2007-73	9-4-07	153.01
2007-74	9-4-07	153.01
2007-85	10-1-07	153.01
2007-91	10-25-07	52.15 - 52.29, Ch. 52, Addendums 1-4
2007-94	11-5-07	153.01
2007-98	12-3-07	153.01
2008-10	1-17-08	97.32

Goldsboro - Parallel References

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
2008-25	3-3-08	153.01
2008-26	3-3-08	153.01
2008-35	4-7-08	153.01
2008-36	4-7-08	153.01
2008-37	4-7-08	153.01
2008-40	4-21-08	130.03
2008-41	4-21-08	118.01 - 118.09
2008-47	5-5-08	153.01
2008-48	5-5-08	50.06
2008-53	5-19-08	150.02
2008-57	6-2-08	153.01
2008-58	6-2-08	153.01
2008-71	7-7-08	T.S.O., Table IV
2008-79	9-2-08	T.S.O., Table IV
2008-80	9-2-08	T.S.O., Table IV
2008-88	10-6-08	T.S.O., Table IV
2008-89	10-6-08	T.S.O., Table IV
2008-91	10-6-08	153.01
2008-97	10-20-08	T.S.O., Table IV
2008-102	11-3-08	153.01
2008-103	11-3-08	T.S.O., Table IV
2008-104	11-3-08	T.S.O., Table IV
2008-108	12-1-08	91.02
2009-7	1-5-09	T.S.O., Table IV
Res. 2009-9	eff. 2-2-09	32.220
2009-13	2-16-09	T.S.O., Table IV
2009-14	2-16-09	153.01
2009-16	2-16-09	74.01
2009-22	3-2-09	T.S.O., Table IV
2009-29	4-6-09	T.S.O., Table IV
2009-34	5-4-09	74.01
2009-36	5-4-09	T.S.O., Table IV
2009-41	6-1-09	T.S.O., Table IV
2009-42	6-1-09	T.S.O., Table IV
2009-43	6-1-09	T.S.O., Table IV
2009-54	7-6-09	T.S.O., Table IV
2009-55	7-6-09	T.S.O., Table IV
2009-60	8-3-09	52.15 - 52.30, Ch. 52, Addendums 1-4
2009-68	9-8-09	116.02
2009-69	9-8-09	T.S.O., Table IV
2009-70	9-8-09	T.S.O., Table IV
2009-71	9-8-09	T.S.O., Table IV
2009-75	10-5-09	T.S.O., Table IV

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
2009-81	11-2-09	T.S.O., Table IV
2009-82	11-2-09	T.S.O., Table I
2009-89	12-27-09	T.S.O., Table IV
2010-2	1-4-10	T.S.O., Table IV
2010-3	1-4-10	T.S.O., Table IV
2010-14	3-1-10	91.15, 91.25
2010-15	3-1-10	91.26
2010-21	4-5-10	74.01
2010-22	4-5-10	53.01, 53.18, 53.20
2010-25	4-19-10	Adopting Ordinance
2010-27	5-3-10	T.S.O., Table I
2010-28	5-3-10	T.S.O., Table I
2010-29	5-3-10	T.S.O., Table I
2010-32	5-17-10	T.S.O., Table I
2010-34	6-7-10	T.S.O., Table I
2010-38	7-1-10	91.15, 91.25
2010-39	6-7-10	11.01, 153.01
2010-42	6-7-10	T.S.O., Table IV
2010-46	6-21-10	153.01
2010-48	7-6-10	T.S.O., Table IV
2010-49	7-19-10	T.S.O., Table I
2010-51	8-2-10	96.30 - 96.35
2010-54	8-16-10	T.S.O., Table I
2010-57	8-16-10	153.01
2010-59	9-7-10	Adopting Ordinance
2010-60	9-7-10	T.S.O., Table IV
2010-61	9-7-10	97.30
2010-62	9-7-10	97.01
2010-65	10-4-10	153.01
2010-66	10-4-10	T.S.O., Table IV
2010-67	10-18-10	74.01
2010-70	11-1-10	T.S.O., Table IV
2010-71	11-1-10	T.S.O., Table IV
2010-72	11-1-10	T.S.O., Table IV
2010-76	11-15-10	T.S.O., Table I
2010-81	12-6-10	T.S.O., Table IV
2011-1	1-3-11	T.S.O., Table I
2011-6	1-3-11	153.01
2011-7	1-3-11	153.01
2011-8	2-7-11	31.05

Goldsboro - Parallel References

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
2011-10	2-21-11	T.S.O., Table I
2011-11	2-21-11	T.S.O., Table I
2011-14	3-7-11	Adopting Ordinance
2011-17	4-4-11	153.01
2011-18	4-4-11	153.01
2011-24	4-18-11	T.S.O., Table I
2011-25	4-18-11	T.S.O., Table I
2011-27	5-2-11	153.01
2011-29	5-2-11	153.01
2011-30	5-2-11	153.01
2011-33	5-16-11	T.S.O., Table I
2011-34	5-16-11	T.S.O., Table I
2011-45	7-5-11	153.01
2011-46	7-5-11	74.01
2011-60	8-15-11	Adopting Ordinance
2011-69	10-3-11	T.S.O. Table IV
2011-75	11-7-11	31.05, 97.01 - 97.07, 97.12, 97.14, 97.16 - 97.18, 97.30, 97.31
2011-80	11-21-11	T.S.O., Table I
2011-81	11-21-11	T.S.O., Table I
2011-82	11-21-11	T.S.O., Table I
2011-86	12-19-11	T.S.O., Table I
2012-1	1-9-12	74.01
2012-7	1-9-12	T.S.O., Table IV
2012-8	1-23-12	T.S.O., Table I
2012-10	2-6-12	153.01
2012-23	3-19-12	151.07
2012-24	3-19-12	131.01 - 131.05, 131.99
2012-26	4-2-12	153.01
2012-30	4-2-12	Adopting Ordinance
2012-34	5-7-12	153.01
2012-35	5-7-12	153.01
2012-37	5-7-12	53.04
2012-45	5-21-12	75.01
2012-59	7-23-12	153.01
2012-64	9-17-12	T.S.O., Table I
2012-67	10-1-12	153.01
2012-68	10-1-12	153.01
2012-70	10-15-12	T.S.O., Table I
2012-71	10-15-12	T.S.O., Table I
2012-72	10-15-12	91.02, 91.50
2012-76	11-19-12	T.S.O., Table I
2012-77	11-19-12	Adopting Ordinance

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
2012-78	12-3-12	T.S.O., Table IV
2012-79	12-3-12	T.S.O., Table IV
2013-1	1-7-13	T.S.O., Table IV
2013-2	1-7-13	153.01
2013-3	1-7-13	T.S.O., Table I
2013-4	1-7-13	T.S.O., Table IV
2013-15	3-4-13	153.01
2013-16	3-4-13	T.S.O., Table IV
2013-18	3-4-13	T.S.O., Table IV
2013-19	3-18-13	74.01
2013-21	4-1-13	130.01, 153.01
2013-29	6-3-13	T.S.O., Table IV
2013-30	6-3-13	T.S.O., Table IV
2013-31	6-3-13	T.S.O., Table IV
2013-33	6-17-13	T.S.O., Table I
2013-38	7-15-13	T.S.O., Table I
2013-39	7-15-13	T.S.O., Table IV
2013-43	8-5-13	91.15 - 91.27
2013-50	10-7-13	T.S.O., Table IV
2013-51	10-21-13	T.S.O., Table I
2013-54	11-4-13	T.S.O., Table IV
2013-55	11-4-13	T.S.O., Table IV
2013-61	11-18-13	74.01
2013-62	11-18-13	T.S.O., Table IV
2013-63	12-2-13	T.S.O., Table IV
2013-65	12-16-13	74.01
2014-8	2-3-14	T.S.O., Table IV
2014-10	2-3-14	Adopting Ordinance
2014-14	3-10-14	T.S.O., Table IV
2014-16	3-17-14	T.S.O., Table I
2014-22	4-21-14	T.S.O., Table I
2014-26	6-2-14	T.S.O., Table IV
2014-35	8-4-14	T.S.O., Table IV
2014-36	8-4-14	T.S.O., Table IV
2014-41	9-2-14	74.01
2014-45	10-6-14	T.S.O., Table IV
2014-46	10-6-14	T.S.O., Table IV
2014-50	10-6-14	Adopting Ordinance
2014-51	10-20-14	T.S.O., Table I
2014-55	11-3-14	T.S.O., Table IV

Goldsboro - Parallel References

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
2014-57	12-1-14	T.S.O., Table I
2015-3	2-2-15	T.S.O., Table IV
2015-4	2-2-15	50.01, 50.02, 50.04 - 50.07, 50.20, 50.21, 92.06, 92.09, 92.10, 92.12, 92.13, 92.16, 92.17, 92.18, 92.21, 98.41
2015-5	2-2-15	50.01, 50.02, 50.05, 50.09
2015-6	2-16-15	91.50
2015-18	5-4-15	153.01
2015-26	7-6-15	153.01
2015-30	7-27-15	Adopting Ordinance
2015-33	9-8-15	153.01
2015-39	10-5-15	50.01
2015-42	10-5-15	30.11
2015-45	11-2-15	153.01
2015-46	11-2-15	153.01
2015-47	11-16-15	T.S.O., Table I
2015-48	11-16-15	T.S.O., Table I
2015-50	12-21-15	T.S.O., Table I
2016-3	1-19-16	32.015 - 32.017, 50.04, 50.20, Chtr. Sec. 8.1, 8.2
2016-9	2-1-16	Chtr. Sec. 4.1, 4.2, 5.1, 5.2, 6.1, 6.2, 7.1, 7.3, 8.1, 8.2, 9.1 - 9.3, 9.5 - 9.7, 10.1, 10.4, 10.5 - 10.15, 10.17, 10.19, 10.20, 10.24, 10.25, 11.1, 11.2, 11.4, 13.1, 13.2, 14.1, 15.1, 15.2, 16.1, App. A, App. B, Sec. 11, 13
2016-17	4-4-16	153.01, T.S.O., Table IV
2016-22	4-4-16	50.20, 50.22
2016-25	4-18-16	96.03
2016-26	4-18-16	Adopting Ordinance
2016-28	5-2-16	153.01
2016-40	7-18-16	92.05
2016-42	8-15-16	118.03 - 118.05
2016-47	8-15-16	50.01, 50.06, 50.08
2016-48	9-6-16	70.01, 71.51
2016-51	9-19-16	110.05, 110.08, 110.20, 110.22 - 110.24
2016-52	10-5-16	70.99, 72.08 - 72.10, 72.40, 72.55 - 72.59, 72.90 - 72.93, 72.99
2016-56	11-21-16	153.01
2016-57	11-21-16	T.S.O., Table IV
2016-58	11-21-16	74.01
2016-62	12-5-16	Adopting Ordinance

<i>Ord. No.</i>	<i>Date Passed</i>	<i>Code Section</i>
2017-1	1-3-17	T.S.O., Table IV
2017-2	1-3-17	T.S.O., Table IV
2017-4	1-17-17	T.S.O., Table I
2017-9	3-6-17	T.S.O., Table IV
2017-10	3-6-17	T.S.O., Table IV
2017-11	3-6-17	T.S.O., Table IV
2017-12	3-6-17	T.S.O., Table IV
2017-20	4-17-17	T.S.O., Table I
2017-23	5-8-17	153.01
2017-24	6-5-17	T.S.O., Table IV
2017-25	6-5-17	72.55, 72.56, 72.93
2017-26	6-5-17	T.S.O., Table II
2017-29	6-5-17	54.01 - 54.05, 54.07 - 54.09, 54.11

MECHANICAL REGULATIONS, (See BUILDING AND CONSTRUCTION)

MOTOR VEHICLE RECORD CHECKS

Prospective employees or volunteers/interns, 31.05

NOISE

Enumeration of specific noises which are prohibited, 95.02

Loud and raucous noises prohibited, 95.01

Operation of any radios, or other mechanical sound-making devices in vehicles; exceptions, 95.03

Limited exceptions, 95.04

NUISANCES

Aggressive panhandling prohibited on city streets, sidewalks and other public places, 96.12

Boats in residentially zoned areas, 96.04

Cost of abatement, 96.07

Enforcement of ordinances; continuing violations, 96.10

Existence of certain conditions to constitute public nuisance, 96.01

Failure to abate public nuisance; abatement by city, 96.06

Failure to pay charges; lien created, 96.08

Investigation to determine existence of public nuisance, 96.02

Order to abate public nuisance, 96.05

Public nuisances, 96.03

Procedure deemed additional to other remedies, 96.09

Second and subsequent violations, 96.11

OFFICIALS AND EMPLOYEES

Bonds, 31.02

City Council to prescribe other duties, fix compensation, 31.01

Criminal background check of a prospective employee, 31.05

Interest in city contracts, 31.04

Public officer to be qualified voter, 31.03

OPEN BURNING

Burn permits, 96.33

Definitions, 96.30

Nonpermissible burning, 96.31

Permissible burning with a permit, 96.34

Permissible burning without a permit, 96.32

Violations and enforcement, 96.35

12D

Goldsboro - Index

PARADES, DEMONSTRATIONS AND STREET EVENTS, (See also STREETS
AND SIDEWALKS)

- Footraces and bicycle races, 98.82
- Parades, 98.80
- Penalty, 98.99
- Pickets, 98.81
- Possession of firearms and dangerous weapons prohibited, 98.83

PARKING COMMISSION

- Appeals to, 72.93
- Appointment of members; terms, 72.56
- Continuation of functions, 72.59
- Created, 72.55
- Meetings, 72.57
- Recommendations and reports to City Council, 72.58

PARKING, (See STOPPING, STANDING AND PARKING)

PARKS AND RECREATION

- Administration and Enforcement
 - Municipal Golf Course Committee, 97.32
 - Parks and Recreation Advisory Commission, 97.30
 - Parks and Recreation Department, 97.31
- Animal shelters, Chtr., 14.1
- Registered Sex Offenders in City Parks and Recreation Facilities
 - Definitions, 131.01
 - Enforcement, 131.05
 - Limited exceptions, 131.03
 - Penalty, 131.99
 - Prohibition, 131.02
 - Scope, 131.04
- Rules and Regulations
 - Animals running at large, 97.16
 - Destruction of park property, 97.04
 - Disorderly conduct, 97.09
 - Dumping of ashes, trash, and the like, 97.10
 - Erection of sign, poster or advertising device of any kind prohibited, 97.06
 - Excavations, 97.12
 - Firearms, 97.05
 - Fires, 97.11
 - Fish and aquatic life, 97.17
 - Gambling, 97.08
 - Hours of operation, 97.01
 - Molesting animals, 97.16

PARKS AND RECREATION (Cont'd)

Rules and Regulations (Cont'd)

- Park officials, 97.02
- Permit for use of facilities, 97.18
- Plant material, 97.14
- Playing of games and sports restricted to designated areas, 97.13
- Selling, peddling, and the like, 97.07
- Vehicles in parks, 97.19

PEDDLERS AND ITINERANT MERCHANTS

Administration and Enforcement

- Appeal from denial or revocation of permit, 113.46
- Inspections Division and Police Department to enforce provisions, 113.45

Definitions, 113.01

Exemption, 113.03

Penalty, 113.99

Permit Provisions

- Application for permit, 113.16
- Bond, 113.19
- Exhibition of permit, 113.21
- Issuance of permit, 113.17
- Permit fee, 113.18
- Permit required, 113.15
- Revocation of permit, 113.22
- Service of process, 113.20

Person, firm or corporation not relieved from compliance by temporary association, 113.02

Regulations for itinerant merchants and peddlers, 113.35

PLANNING AND COMMUNITY DEVELOPMENT, DEPARTMENT OF

Creation, 32.075

Duties and functions, 32.076

PLUMBING REGULATIONS, (See BUILDING AND CONSTRUCTION)

POLICE DEPARTMENT

- Administration, 33.04
- Animal control, 33.06
- Divisions within Department, 33.03
- Mission and responsibilities, 33.01
- Police Chief, 33.05
- Police services, 33.02

SEWER REGULATIONS, (See also WATER AND SEWER SYSTEMS) (cont'd)

Regulations (cont'd)

National categorical pretreatment standards, 51.011

Pretreatment of wastewater, 51.017

Prohibited discharge standards, 51.010

Right of revision, 51.014

State requirements, 51.013

Reporting Requirements

Analytical requirements, 51.069

Baseline monitoring reports, 51.060

Compliance schedule progress reports, 51.061

Electronic reporting, 51.073

Grab and composite sample collection, 51.070

Notice of violation/repeat sampling and reporting, 51.067

Notification of discharge of hazardous wastes, 51.068

Periodic compliance reports, 51.063

Record keeping, 51.072

Reports from unpermitted users, 51.066

Reports of changed conditions, 51.064

Reports of potential problems, 51.065

Reports on compliance with categorical pretreatment standard deadline, 51.062

Timing, 51.071

Wastewater Discharge Permit Application

Wastewater dischargers, 51.050

Wastewater permits, 51.051

SIDEWALK CAFES

Alcoholic beverages, 118.05

Application, 118.03

Authority, 118.01

Definitions, 118.02

Denial, 118.06

Issuance of permit, 118.04

Permit revocation, 118.07

Reservation of rights, 118.08

Term, transfer, and renewal, 118.09

SOLID WASTE

Commercial Refuse Collection

Frequency of collection, 50.21

Method of collection, 50.20

Refuse collection fee, 50.22

SOLID WASTE (cont'd)

- Improper Storage and Disposal
 - Littering prohibited, 50.31
 - Proper storage, 50.30
 - Transportation, 50.32
 - Unauthorized dumping, 50.33
- Residential Refuse Collection
 - Ashes, 50.03
 - Discarded furniture, appliances, etc., 50.05
 - Exceptions to roll-out pick up, 50.07
 - Garbage, 50.01
 - Limitations on collections, 50.06
 - Penalty for noncompliance, 50.09
 - Recycling, 50.02
 - Refuse collection fee, 50.08
 - Yard waste, 50.04

SPITTING ON SIDEWALKS, 130.04

STOPPING, STANDING AND PARKING

- Enforcement
 - Appeals, 72.93
 - Marking vehicles, 72.90
 - Penalty, 72.99
 - Presumption of violation, 72.92
 - Removal or alteration of a traffic ticket, 72.91
- Loading and unloading merchandise, 72.40
- Parking Commission
 - Appeals to, 72.93
 - Appointment of members; terms, 72.56
 - Continuation of functions, 72.59
 - Created, 72.55
 - Meetings, 72.57
 - Recommendations and reports to City Council, 72.58
- Parking Generally
 - Angle parking, 72.04
 - Leaving vehicle backed up to curb prohibited, 72.05
 - Left side parking prohibited in business district, 72.06
 - Lights on parked vehicle, 72.14
 - Obstructing passage of vehicles, 72.02
 - Parallel parking, 72.03
 - Parking and storing of trucks and trailers, 72.11
 - Parking prohibited at all times when signed erected, 72.13

STOPPING, STANDING AND PARKING (Cont'd)

Parking Generally (Cont'd)

- Showing of exhibitions, 72.09
- Standing or parking for certain purposes prohibited, 72.08
- Standing or parking of vehicle for advertising, 72.10
- Stopping, standing or parking in certain place prohibited, 72.12
- Straddling of parking lines prohibited, 72.07
- When stopping permitted, 72.01

Parking schedules adopted by reference, 75.01

Restricted or Prohibited Parking on Certain Streets

- Fifteen-minute parking limit during specified time, 72.28
- No parking during specified time, 72.25
- One-hour parking limit, 72.27
- Two-hour parking limit, 72.26

STORMWATER MANAGEMENT UTILITY, (See also WATER AND SEWER SYSTEMS; WATER REGULATIONS)

Administration, 54.03

Authority, 54.01

Backbilling, 54.08

Billing

Backbilling, 54.08

Complaints, 54.09

Method, 54.07

Responsible parties, 54.07

Boundaries and jurisdiction, 54.04

Definitions, 54.02

Established, 54.03

Powers and duties, 54.03

Stormwater utility service fees, rates and fee schedule, 54.05

Use of revenue; investment of funds; borrowing, 54.11

STREETS AND SIDEWALKS

Acquisition of land, Chtr., 11.4

Advertising structures on rights-of-way prohibited, 98.05

City Engineer authorized to order curb-cuts to be altered; notice requirements, 98.12

Cost of land acquired for street widening to be assessed as part of improvement, Chtr., 11.5

Deposit of oil or other deleterious substance on public right-of-way, 98.16

Depositing dirt and/or debris upon streets or sidewalks, 98.01

Driveway requirements, 98.13

Driving stakes or cutting holes in public streets prohibited, 98.09

Establishment of proposed street lines, Chtr., 11.1

Excavations, 98.03

STREETS AND SIDEWALKS (Cont'd)

- Exercise of condemnation power after failure to condemn following notice, Chtr., 11.6
- Failure to give notice bars recovery, Chtr., 11.3
- Illumination of excavations and barriers, 98.04
- Naming and signing private streets, 98.18
- Notice to city required before improvement, Chtr., 11.2
- Obstruction of streets or sidewalks, 98.08
- Open Storm Drainage
 - Authorization to make improvements without petition, 98.71
 - Definitions, 98.65
 - Driveway culverts, 98.67
 - Major collection artery, 98.70
 - Private ditches, 98.66
 - Street ditch and swale, 98.68
 - Tributaries, 98.69

TREE REGULATIONS, (cont'd)

- Planting trees and shrubs, 98.42
- Pruning and trimming trees, 98.43
- Registration of businesses pruning or trimming trees, 98.44
- Removal of trees, 98.45
- Substances deleterious to tree, shrub or plant life, 98.47
- Title, 98.40

UNIFIED DEVELOPMENT CODE; ZONING

- Unified Development Code and Official Zoning Maps adopted by reference, 153.01

VEHICLES FOR HIRE

Certificate of Public Convenience and Necessity

- Application, 114.16
- Certificate required, 114.15
- Indemnity bond and cash or securities required, 114.18
- Issuance of certificate, 114.20
- Liability insurance, 114.18
- License fees, 114.19
- Maximum number of certificates, 114.23
- Public hearing, 114.17
- Suspension and revocation, 114.21
- Transference of license, 114.22

Definitions, 114.01

Driver's License

- Application, 114.36
- Consideration of application, 114.39
- Current state motor vehicle operators chauffeur's permit required, 114.37
- Display of license, 114.41
- Duty of driver to give information to passenger, 114.44
- Examination of applicant, 114.37
- Failure to comply with city, state and federal laws, 114.43
- Issuance; duration; annual fee, 114.40
- License required, 114.35
- Police investigation of applicant, 114.38
- Suspension and revocation, 114.42

Police Department to enforce provisions, 114.02

Rates and Taximeters

- Additional passenger fares, 114.85
- How charge indicated by taximeter; flag; tell-tale light, 114.82
- Inspections, approval, and the like, of taximeters, 114.83
- Installation and location of taximeters, 114.81
- Rate card required, 114.87
- Receipts required upon demand, 114.88

VEHICLES FOR HIRE (cont'd)

Rates and Taximeters (cont'd)

Refusal of passenger to pay legal fare, 114.89

Sealing and repair of taximeters, 114.84

Taxi rates, 114.86

Taximeters required, 114.80

Standards of Operation; Prohibited Acts

Additional passengers, 114.62

Advertising, 114.69

Cruising, 114.60

Holder's records and reports, 114.68

Manifests, 114.67

Prohibited solicitation, 114.58

Prohibitions of drivers, 114.65

Receipt and discharge of passengers on sidewalk only, 114.59

Refusal to carry orderly passengers prohibited, 114.64

Restrictions on number of passengers, 114.63

Solicitation of other common carrier passengers prohibited, 114.61

Solicitation of passengers by driver, 114.57

Taxicab designation, 114.56

Taxicab or limousine service, 114.66

Vehicle equipment and maintenance, 114.55

Taxation, gross receipts, 34.01

WATER AND SEWER SYSTEMS, (See also SEWER REGULATIONS; STORMWATER
MANAGEMENT UTILITY; WATER REGULATIONS)

Certain types of paper prohibited in sewer system, 53.03

Connections to Water and Sewer Systems

Application required before connection with water system, 53.15

Approval in writing before concealing, 53.21

City Engineer to grant permit, cause service lines to be laid, 53.20

Conditions for making water and sewer connections, 53.17

Inspection of plans, 53.19

Misrepresentations in application; unlawful use of water, 53.16

New water service to be metered, 53.23

Obstruction meters, 53.23

Ownership of service lines, 53.20

Payment of tapping costs, 53.25

Permit provisions, 53.18

Reports, record, 53.22

Revocation of permit, and the like, 53.20

Service charges, 53.23

Tap rates, 53.24

WATER AND SEWER SYSTEMS, (cont'd)

- Definitions,
- Evidence of violation, 53.03
- Laying water and sewer lines, supervision, 53.02
- Rates and Charges
 - Advance payment of meter deposit, 53.36
 - Advance payments, 53.37
 - Charges for sanitary sewer, 53.41
 - Disconnection for late payment, 53.42
 - Payment of bills; penalties, 53.35
 - Transfer service fees, 53.39
 - Waiver of advance payment, 53.38
 - Water service charge generally, inside and outside city, 53.40
- Utility easements on city-owned properties, 53.04

WATER REGULATIONS, (See also WATER AND SEWER SYSTEMS; STORMWATER MANAGEMENT UTILITY)

- Backflow and cross-connection control, 52.06
- Determination of meter sizes, 52.04
- Leaving open faucets or hydrants prohibited, 52.01
- Right of entry of city officers or employees, 52.02
- Testing of meters, 52.05
- Unlawful to bore any line, open meter box, tamper with meters, and the like, 52.03
- Water Shortage Response
 - Declaration of
 - Phase I, II and III mandatory conservation, 52.18
 - Voluntary conservation, 52.17
 - Water shortage crisis, 52.21
 - Water shortage interruptions, 52.27
 - Definitions, 52.16
 - Enforcement of
 - Phase I, II and III mandatory conservation phase, 52.19
 - Water use restrictions during water shortage crisis, 52.26
 - Exemptions during Phase I, II and III mandatory conservation, 52.20
 - Mandatory conservation Phases I, II and III, Ch. 52, Addendum 2
 - Objectives of declaration of a water shortage crisis, 52.22
 - Public comment, 52.30
 - Purpose, 52.15
 - Return-to-normal, 52.29
 - Voluntary conservation phase, Ch. 52, Addendum 1
 - Water shortage
 - Crisis phase, Ch. 52, Addendum 3
 - Interruptions phase, Ch. 52, Addendum 4
 - Rates, 52.28

WATER REGULATIONS (Cont'd)

Water use for

- Hospitals and health care facilities during water shortage crisis, 52.25
- Non-residential water users during water shortage crisis, 52.24
- Residential users during water shortage crisis, 52.23

WEEDS, (See NUISANCES)

WRECKERS

- Requirements for entry on the wrecker rotation list for Police Department use, 90.20
- Requirements for wrecker towing service providers for code enforcement use, 90.21

YOUTH COUNCIL

- Compensation, 32.186
- Coordinator, 32.182
- Establishment, 32.180
- Expenditures, 32.186
- General assembly membership, 32.193
- Meetings
 - Place of; all meetings public, 32.189
 - Quorum, 32.190
 - Regular, 32.187
 - Rules of procedure, 32.191
 - Special, 32.188
- Membership, appointment, term, 32.183
- Officers, 32.185
- Purpose and duties, 32.181
- Report to City Council, 32.192
- Termination of membership, 32.184

ZONING (See UNIFIED DEVELOPMENT CODE; ZONING)