GOLDSBORO CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, MARCH 15, 2021

(Please turn off, or silence, all cellphones upon entering the Council Chambers)

Due to COVID-19, attendance at the City Council meeting is limited to 16 citizens in the Council Chambers to allow for social distancing. Overflow seating is available in the Anteroom, located in City Hall and the Large Conference Room, City Hall Addition. The meeting will also be streamed live on the City’s Facebook and YouTube pages, links are available at https://www.goldsboronc.gov/mayor-of-goldsboro/city-council-minutes/, and broadcast on the Downtown Center Street speakers.

I. WORK SESSION–5:00 P.M. – COUNCIL CHAMBERS, 214 N. CENTER STREET

ADOPTION OF THE AGENDA

OLD BUSINESS
a. Staggered Terms Discussion (Assistant City Manager)

NEW BUSINESS
b. Air Force Family Scholarship Program (Doug McGrath)
c. Board Appointments (Mayor)

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

Invocation (Pastor Terry Jones, City Church of Goldsboro)
Pledge of Allegiance

III. ROLL CALL

IV. PRESENTATIONS

V. PUBLIC HEARINGS (*Motion/Second)
A. Rezoning – Z-1-21 MC Morgan & Associates (Shannon View) From R12 to R9 CZ
Associated Conditional Use Permit – CU-4-21 Shannon View 84 unit Senior Apartments (Planning)
Associated Conditional Use Permit – CU-5-21 Tiffany Gardens – Phase II 84 unit Apartment Complex (Planning)
C. Z-3-21 Barnes Jewelers Building – South side of Eastgate Drive between Mall Road and Cashwell Drive (Planning)
D. CU-2-21 A&M Café – (Electronic Gaming Facility) South side of Eastgate Drive between Mall Road and Cashwell Drive (Planning)
E. CU-3-21 New Hope Place Apartments (Multi-Family Dwellings) – North side of Cuyler Best Road between Oxford Boulevard and Glendas Drive (Planning)

**If a public body conducts a public hearing at a remote meeting that falls under G.S. 166A-19.24, it is required that they allow for written comments on the subject of the public hearing to be submitted up to 24 hours after the public hearing before taking action thereon.

PLANNING COMMISSION EXCUSED
F. Public Hearing and Approval of a Resolution Authorizing Issuance and Sale of Multifamily Housing Revenue Bonds to Finance the Acquisition, Rehabilitation and Equipping of the Grand at Day Point Apartments (Assistant City Manager)

VI. CONSENT AGENDA ITEMS (*Motion/Second--Roll Call)
G. Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 102 Bright Street to Melissa Gill (Finance)

H. Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 1005 S. Slocumb Street to Melissa Gill (Finance)

I. Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 414 N. Carolina Street to Tonisa Evans (Finance)

J. Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 510 Wilmington Avenue to James Blount (Finance)

K. Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 700 Rudolph Street to Ronald L. James (Finance)

L. Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 1003 N. George Street to Edna Burns (Finance)

M. Authorization of an agreement with Goldsboro Football Club Youth Academy for use of Bryan Multi-Sports Complex and other City fields for soccer games and practices (Parks and Recreation)

N. Goldsboro Tourism Council Appointment (City Clerk)

O. Departmental Monthly Reports

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

P. Amending Capital Project Fund Ordinance – Police Evidence Room and Fire Department Renovation (G1106) (Finance)

VIII. CITY MANAGER’S REPORT

IX. MAYOR AND COUNCILMEMBERS’ REPORTS AND RECOMMENDATIONS

Q. Resolution Expressing Appreciation For Services Rendered By Cleveland Davis Jr. As An Employee Of The City Of Goldsboro For More Than 20 Years

R. Resolution Expressing Appreciation For Services Rendered By Timothy Irving As An Employee Of The City Of Goldsboro For More Than 15 Years

S. Month of the Military Child Proclamation

T. Positive Parenting Awareness Month Proclamation

X. CLOSED SESSION

XI. ADJOURN
CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT: PUBLIC HEARING
Z-1-21 MC Morgan and Associates (Shannon View) – West side of New Hope Road between Cuyler Best Road and N. Harding Drive.

BACKGROUND: The applicant requests a change of zone for a portion of the subject property from Residential (R-12) to Residential (R-9CZ) Conditional Zoning limiting the use to an 84-unit senior apartment complex. In conjunction with the request, the applicant is requesting a Conditional Use permit (CU-4-21) for the construction of the senior apartment complex in the Residential (R-9) zoning district.

Frontage: +360 ft. (W. New Hope Rd.)
+188 ft. (Cuyler Best Rd.)

Area: +10.2 Acres

Surrounding Zoning:
- North: Neighborhood Business (NB)/Shopping Center (SC)
- South: Residential (R-6CZ)
- East: Residential (R-16/R-12SF)
- West: Office & Institutional (O&I-1)/Residential (R-12)

Existing Use: The property is partially wooded and cleared farmland.

On March 3, 2003, Goldsboro City Council approved a change of zone from Residential (R-16) to Residential (R-6CZ) for the construction of 216 apartments upon property directly south of the proposed development and formally known as The Reserve at Bradbury Place.

If the proposed change of zone is approved, the applicant will be required to obtain a Conditional Use Permit approved by City Council for the proposed senior apartment complex.

Land Use Plan Recommendation: The City’s Land Use Plan recommends Mixed-Use development. Proposed zoning for the property is compatible with adjacent properties in the area. Since
City water and sewer are available to serve the area, higher residential densities are encouraged.

**DISCUSSION:**

The submitted preliminary site plan indicates one three-story senior apartment building containing a total of 84 units.

**Access:** Access to the site will be directly from W. New Hope Road. W. New Hope Road is a state-maintained road. Officials with NCDOT have been contacted and are recommending that the access drive for the senior apartments align with Shelley Drive to avoid conflicting left turns off of W. New Hope Road.

**Parking:** Parking for the site requires two spaces per unit plus .5 per bedroom over two. 51 units will be 2-bedroom units and 33 units will be 1-bedroom units. A total of 168 parking spaces are required. 84 parking spaces are shown on the submitted site plan. The applicant is requesting a modification of the City’s parking requirement due to the fact that the North Carolina Finance Agency requires only 1 parking space per senior apartment unit.

**Sidewalks:** External City sidewalks are required for new development, however, the City’s Pedestrian Facilities Plan does not recommend sidewalks for the area. Frontage along W. New Hope Road is approximately 360 ft. and approximately 188 ft. along Cuyler Best Road. The developer will be required to install sidewalks or pay a fee in lieu of in the amount of approximately $9,864 to the City of Goldsboro.

Internal concrete sidewalks are shown providing access to building entrances through sloped ramps and handicap accessible walkways.

**Lighting Plan:** A commercial lighting plan has not been submitted. Since the subject property is located adjacent to residentially-zoned and developed properties, the developer will be required to submit a lighting plan in compliance with the City’s Commercial Lighting ordinance.

**Interconnectivity:** Interconnectivity has not been shown for the site. The applicant will be required to provide interconnectivity to the adjacent multi-family apartment complex directly south of the proposed development.
**Engineering:** City water and sewer are available to serve the subject property. The property is not located within a special flood hazard area. City Engineering will require approval of storm water calculations and drainage plans prior to issuance of any building permits.

**Landscaping:** Street trees have been provided along W. New Hope Road. A Type B 15’ landscape buffer is required along all property lines and vehicular surface area landscape requirements must be met. Staff is working with the applicant to ensure landscape requirements are met per the requirements of the City’s Unified Development Ordinance.

**Refuse:** Commercial dumpsters will be utilized for garbage collection. Staff will ensure that dumpster corals are properly constructed and appropriately screened from off-site views in accordance with City standards.

**Building Elevations:** Building elevations have been submitted and indicate the proposed buildings will be constructed of brick veneer and fiber-cement shake siding. Roofing materials will be architectural shingles. Staff will ensure all multi-family development design standards are met per the requirements of the City’s Unified Development Ordinance prior to issuance of any building permits.

**Annexation:** A majority of the subject property is located outside the City limits. Since City utilities are located within 1,000 ft. of the site, the developer will be required to connect to City water and sewer, as well as, annex into the City limits.

**RECOMMENDATION:** No action necessary. The Planning Commission will have a recommendation for the Council’s meeting on April 5, 2021.

Date: 3/8/21

Planning Director

Date: 3/9/21

City Manager
Z-1-21 SHANNON VIEW
SENIOR APARTMENTS - 84 UNITS
REQUEST: FROM RESIDENTIAL (R-12) TO RESIDENTIAL (R-9 CZ)

CASE NO: Z-2-21
OWNER: BEST PROPERTIES, INC.
APPLICANT: MC MORGAN & ASSOCIATES, INC.
REQUEST: SENIOR APARTMENTS - 84 UNITS
FROM RESIDENTIAL (R-12) TO RESIDENTIAL (R-9 CZ)
LOCATION: CUYLER BEST ROAD & W. NEW HOPE ROAD
PIN #: 3610-81-4065

The data represented on this map has been compiled by the best methods available. Accuracy is contingent upon the source information as compiled by various agencies and departments both internal and external to the City of Goldsboro, NC. Users of the data represented on this map are hereby notified that the primary information sources should be consulted for verification of the information contained herein. The City of Goldsboro and the companies contracted to develop these data assume no legal responsibilities for the information or accuracy contained on this map. It is strictly forbidden to sell or reproduce these maps or data for any reason without the written consent of the City of Goldsboro.
Z-1-21 SHANNON VIEW
SENIOR APARTMENTS - 84 UNITS
REQUEST: FROM RESIDENTIAL (R-12) TO RESIDENTIAL (R-9 CZ)

CASE NO: Z-2-21
OWNER: BEST PROPERTIES, INC.
APPLICANT: MC MORGAN & ASSOCIATES, INC.
REQUEST: SENIOR APARTMENTS - 84 UNITS
FROM RESIDENTIAL (R-12) TO RESIDENTIAL (R-9 CZ)
LOCATION: CUYLER BEST ROAD & W. NEW HOPE ROAD
PIN #: 3610-81-4065

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Z-1-21 SHANNON VIEW
SENIOR APARTMENTS - 84 UNITS
REQUEST: FROM RESIDENTIAL (R-12) TO RESIDENTIAL (R-9 CZ)

REQUEST: SENIOR APARTMENTS - 84 UNITS FROM RESIDENTIAL (R-12) TO RESIDENTIAL (R-9 CZ)

LOCATION: CUYLER BEST ROAD & W. NEW HOPE ROAD
PIN #: 3610-81-4065

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CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT:

PUBLIC HEARING
Z-2-21 MC Morgan and Associates (Tiffany Gardens Phase II) – West side of Thoroughfare Road between Central Heights Road and NC Railroad.

BACKGROUND:
The applicant requests a change of zone for a portion of the subject property from Residential (R-16) to Residential (R-6CZ) Conditional Zoning limiting the use to an 84-unit apartment complex. In conjunction with the request, the applicant is requesting a Conditional Use permit (CU-5-21) for the construction of the apartment complex in the Residential (R-6) zoning district.

Frontage: ±500 ft. (Thoroughfare Road)
Depth: ±300 ft.
Area: ±7.7 Acres

SURROUNDING ZONING:
North: Residential (R-16) RM-NC/Residential (R-12CZ); Residential (R-9)
South: Residential (R-16/R-12)
East: Residential (R-16/R-9)
West: Residential (R-16/R-12CZ)

On April 1, 2019, Goldsboro City Council accepted the recommendation of the Goldsboro Planning Commission and adopted an Ordinance (Z-14-19) changing the zone for property directly north of subject property from Residential (R-16 and R-12) to Residential (R-12CZ) Conditional Zoning limiting the use of the property to an eighty-four unit apartment complex.

Now, the same developer is proposing a second phase of residential development consisting of another eighty-four (84) unit apartment complex. If the zoning is approved, the applicant will be required to obtain a Conditional Use Permit approved by City Council for the proposed apartment complex.
**Existing Use:** The property is currently vacant.

**Land Use Plan Recommendation:** The City’s Land Use Plan recommends Medium Density Residential (MDR) development. In addition, the Plan recommends that higher densities should be encouraged since City water and sewer are available to serve the property.

**DISCUSSION:**

The submitted preliminary site plan indicates three (3), three-story apartment buildings containing a total of 84 units. In addition, a community building is also being proposed on site.

**Access:** Access to the site will be directly from Thoroughfare Road. Since Thoroughfare Road is a state-maintained road, NCDOT officials have been contacted and are requiring driveway permits, as well as, left and right turn lanes along Central Heights Road as a result of Phase I development.

**Parking:** Parking for the site requires two spaces per unit plus .5 per bedroom over two. 36 of the 84 total units will be 3-bedroom units, 35 units will be 2-bedroom units and the remaining 13 units will be 1-bedroom units. A total of 176 parking spaces are required and 176 spaces have been shown on the preliminary site plan.

**Sidewalks:** External City sidewalks are required for new development, however, the City’s Pedestrian Facilities Plan does not recommend sidewalks for the area. Frontage along Thoroughfare Road is approximately 460 ft. The developer will be required to install sidewalks or pay a fee in lieu of in the amount of $8,280 to the City of Goldsboro.

Internal concrete sidewalks are shown providing access to building entrances through sloped ramps and handicap accessible walkways.

**Lighting Plan:** A commercial lighting plan has not been submitted. Since the subject property is located adjacent to conditionally-zoned and developed properties, the developer will be required to submit a lighting plan in compliance with the City’s Commercial Lighting ordinance.

**Interconnectivity:** Interconnectivity has been shown west of the site as adjacent property is currently being developed for multi-family use.
**Engineering:** City water and sewer are available to serve the subject property. The property is not located within a special flood hazard area. City Engineering will require approval of storm water calculations and drainage plans prior to issuance of any building permits.

**Landscaping:** Street trees have been provided along Thoroughfare Road. A Type B 15' landscape buffer is required along all property lines and vehicular surface area landscape requirements must be met. Staff is working with the applicant to ensure landscape requirements are met per the requirements of the City’s Unified Development Ordinance.

**Refuse:** Commercial dumpsters will be utilized for garbage collection. Staff will ensure that dumpster corals are properly constructed and appropriately screened from off-site views in accordance with City standards.

**Building elevations:** Building elevations have been submitted and indicate the proposed buildings will be constructed of brick veneer and fiber-cement shake siding. Roofing materials will be architectural shingles. Staff will ensure all multi-family development design standards are met per the requirements of the City’s Unified Development Ordinance prior to issuance of any building permits.

**Annexation:** The subject property is located outside the City limits. Since City utilities are located within 1,000 ft. of the site, the developer will be required to connect to City water and sewer, as well as, annex into the City limits.

**RECOMMENDATION:** No action necessary. The Planning Commission will have a recommendation for the Council’s meeting on April 5, 2021.

Date: 3/16/21

Planning Director

Date: 3/9/21

City Manager
Z-2-21 TIFFANY GARDEN - PHASE II
APARTMENTS - 84 UNITS

REQUEST: FROM RESIDENTIAL (R-16) TO RESIDENTIAL (R-6 CZ)

SITE

REZONING REQUEST:

CASE NO: Z-2-21
OWNER: SOUTHEAST INVESTORS GROUP, LLC.
APPLICANT: MC MORGAN & ASSOCIATES, INC.
REQUEST: APARTMENTS - 84 UNITS
LOCATION: THOROUGHFARE ROAD
PIN #: 3529-23-5463 (portion of)

0 112.5 225 450 Feet

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Z-2-21 TIFFANY GARDEN - PHASE II
APARTMENTS - 84 UNITS
REQUEST: FROM RESIDENTIAL (R-16) TO RESIDENTIAL (R-6CZ)

REZONING REQUEST:
CASE NO: Z-2-21
OWNER: SOUTHEAST INVESTORS GROUP, LLC.
APPLICANT: MC MORGAN & ASSOCIATES, INC.
REQUEST: APARTMENTS - 84 UNITS
FROM RESIDENTIAL (R-16) TO RESIDENTIAL (R-6 CZ)
LOCATION: THOROUGHFARE ROAD
PIN #: 3529-23-5463 (portion of)

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Z-2-21 TIFFANY GARDEN - PHASE II
APARTMENTS - 84 UNITS

REQUEST: FROM RESIDENTIAL (R-16) TO RESIDENTIAL (R-6 CZ)

CASE NO: Z-2-21
OWNER: SOUTHEAST INVESTORS GROUP, LLC.
APPLICANT: MC MORGAN & ASSOCIATES, INC.
REQUEST: APARTMENTS - 84 UNITS
FROM RESIDENTIAL (R-16) TO RESIDENTIAL (R-6 CZ)
LOCATION: THOROUGHFARE ROAD
PIN #: 3529-23-5463 (portion of)

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TIFFANY GARDEN PHASE II
GOLDSBORO, NC

SITE INFORMATION:

SITE: 7.74 ACRES
DENSITY: 10.9 UNITS/ACRES
BUILDINGS: (1) 1-STORY CLUBHOUSE
(3) 3-STORY APARTMENT BUILDINGS
SPRINKLERS: (CF)
PARKING SPACES: 147 SPACES REQUIRED @ 1.75 SPACES/UNIT
147 SPACES PROVIDED
SETBACKS: FRONT = 12'
SIDE = 35'
REAR = 35'

UNIT INFORMATION:

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SITE NOTES:
- No retaining walls anticipated

REQUIRED SITE AMENITIES:
- Playground - (w/ min. 1 bench)
- Multi-purpose room (min. 250 sq. ft.)
- Covered picnic area - (a min. 600 sq. ft. w/ 2 tables & grill)

ADDITIONAL AMENITIES:
- Outdoor sitting area w/ benches - (min. 3 locations)
- Covered patio with seating - (min. 90 sq. ft.)
- Resident computer center - (min. 2 computers)
CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT: PUBLIC HEARING
Z-3-21 Barnes Jewelers Building – South side of Eastgate Drive between Mall Road and Cashwell Drive.

BACKGROUND: The applicant requests a change of zone for the subject property from Shopping Center (SC) to General Business (GB).

In conjunction with the request, the applicant has submitted a Conditional Use permit application (CU-2-21) for the operation of an internet café (electronic gaming facility) for property addressed as 502, C-2 Eastgate Drive.

Frontage: 215 ft. (Mall Rd.)
193 ft. (Eastgate Dr.)
Area: 39,342 sq. ft. or 0.90 acres

SURROUNDING ZONING:

North: Shopping Center (SC)
South: Shopping Center (SC)
East: Shopping Center (SC)
West: Shopping Center (SC)

Existing Use: The property is occupied by a commercial strip center consisting of three separate buildings totaling approximately 12,000 sq. ft. and containing five tenant spaces currently consisting of a jewelry store, nail salon, hair salon, restaurant and one tenant space currently for rent or lease.

If the change of zone is approved, a Conditional Use Permit approved by City Council will be required for the proposed operation of the internet café (electronic gaming facility).

Land Use Plan Recommendation: The City’s Land Use Plan recommends commercial development for the site.

RECOMMENDATION: No action necessary. The Planning Commission will have a recommendation for the Council’s meeting on April 5, 2021.

Date: 3/6/21
Planning Director

Date: 3/9/21
City Manager
REZONING REQUEST:

CASE NO: Z-3-21
OWNER: Mohammed Ewais
APPLICANT: Doyce & Stephen Barnes
REQUEST: From Shopping Center (SC) to General Business (GB)
PIN #: 3519-43-4371
LOCATION: 502 Eastgate Drive

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Z-3-21 BARNES JEWELERS BUILDING
REZONING REQUEST: FROM SHOPPING CENTER (SC) TO GENERAL BUSINESS (GB)

ZEONING REQUEST:
CASE NO: Z-3-21
OWNER: Mohammed Ewais
APPLICANT: Doyce & Stephen Barnes
REQUEST: From Shopping Center (SC) to General Business (GB)
PIN #: 3519-43-4371
LOCATION: 502 Eastgate Drive

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Z-3-21 BARNES JEWELERS BUILDING
REZONING REQUEST: FROM SHOPPING CENTER (SC) TO GENERAL BUSINESS (GB)

REZONING REQUEST:

CASE NO: Z-3-21
OWNER: Mohammed Ewais
APPLICANT: Doyce & Stephen Barnes
REQUEST: From Shopping Center (SC) to General Business (GB)
PIN #: 3519-43-4371
LOCATION: 502 Eastgate Drive

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CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT:
PUBLIC HEARING
CU-2-21 A&M Café — (Electronic Gaming Facility) South side of Eastgate Drive between Mall Road and Cashwell Drive.

BACKGROUND:
The applicant is requesting a Conditional Use Permit for the operation of an internet café (electronic gaming facility). Subject property is located at 502-C2 Eastgate Drive.

In conjunction with the request, the applicant has requested a change of zone for the subject property (Z-3-21) which is part of a larger parcel of privately-owned property from Shopping Center (SC) to General Business (GB) zoning district.

Internet cafés are allowed in the General Business (GB) zoning districts only after the obtaining of a Conditional Use Permit approved by City Council.

On May 8, 2017, City Council amended the City’s Electronic Gaming Ordinance. The following requirements were approved as they pertain to new gaming establishments proposed for operation in the City of Goldsboro’s planning jurisdiction:

(1) Electronic gaming operations are permitted only in the General Business (GB) zoning district after the obtaining of a Conditional Use Permit approved by City Council.

(2) No establishment shall be located within five hundred (500) feet of any residentially zoned or developed property, church, school, day care, playground or public park. Where the proposed establishment is separated from residentially zoned or developed property by a four-lane highway, the five hundred (500) foot separation shall only apply to the properties along the sides and rear of the establishment.

(3) No such establishment shall be located within one mile (5,280 ft.) of another such establishment.

(4) The hours of operation for such operations shall be limited to 7:00 a.m. to 2:00 a.m.
City Council made no changes to the existing parking requirement of 1.5 spaces per gaming machine.

DISCUSSION: The applicant is requesting a Conditional Use Permit for the operation of an internet café consisting of eighteen (18) gaming machines.

Frontage: 16.5 ft. (Mall Rd.)

Area (Tenant Space): 950 sq. ft. or .02 acres

Access: Access to the commercial strip center is provided by two driveways; one 25 ft. wide driveway along Mall Road and one 20 ft. wide driveway along Eastgate Drive.

Parking: Parking is required at 1.5 spaces per gaming machine. Based on 18 proposed computer gaming stations, 27 parking spaces are required for the internet gaming operation.

Currently, there are 49 parking spaces for the commercial shopping center. Staff has conducted a parking evaluation of current businesses which operate within the existing shopping center. If the internet café is approved, a total of 65 parking spaces will be required for the site. A parking modification will be necessary or applicant will need to obtain a share parking agreement to meet parking requirements.

RECOMMENDATION: No action necessary. The Planning Commission will have a recommendation for the Council's meeting on April 5, 2021.

Date: 3/8/21

Planning Director

Date: 3/9/21

City Manager
CU-2-21 A&M CAFE
INTERNET CAFE

CONDITIONAL USE REQUEST:
CASE NO: CU-2-21
REQUEST: Internet Cafe - 18 game machines
APPLICANT: Mohammed Ewais
OWNER: Doyce & Stephen Barnes
LOCATION: 502 Eastgate Drive - C2
NUMBER OF EMPLOYEES: 3 Employees
DAYS / HOURS OF OPERATION: 7 Days a Week / 12 pm to 12 am
Covid hours: 12 pm to 10 pm

GOLDSBORO
BE MORE DO MORE SEYMOUR
North Carolina

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CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT:  PUBLIC HEARING
CU-3-21 New Hope Place Apartments (Multi-Family Dwellings) –
North side of Cuyler Best Road between Oxford Boulevard and
Glendas Drive.

BACKGROUND: The applicant requests a Conditional Use Permit for the
construction of an 80-unit apartment complex located in the R-9
(Residential) zoning district.

According to the City’s Unified Development Code, multi-family
dwellings are a permitted use in the Residential (R-9) zoning
district, however, a Conditional Use Permit approved by City
Council is required for the construction of the apartment
complex.

Frontage: 460 ft. (Thoroughfare Road)
Area: 13.9 Acres

In November of 2016, Goldsboro City Council approved site and
landscape plans for the construction of 50 senior apartments
directly west of the subject property and formally known as the
Cuyler Springs Senior Living Community.

Existing Use: The property consist of woodlands.

DISCUSSION: The submitted preliminary site plan indicates four (4), three-story
apartment buildings containing a total of 80 units. In addition, a
community building is also being proposed on site.

Access: Access to the site will be directly from Cuyler Best Road.
Since Cuyler Best Road is a state-maintained road, NCDOT officials
have been contacted and are requiring driveway permits, as well
as, left and right turn lanes along Cuyler Best Road.

Parking: Parking for the site requires two spaces per unit plus .5
per bedroom over two. 18 of the 80 total units will be 3-bedroom
units, 62 units will be 1 and 2-bedroom units. A total of 169
parking spaces are required and 169 spaces have been shown on the preliminary site plan.

Sidewalks: The submitted site plan shows 5 ft. wide external sidewalks for the site, however, the developer has requested to pay a fee in lieu of in the amount of $8,280 since the area is not recommended for sidewalks according to the City's Recommended Pedestrian Plan.

Internal concrete sidewalks are shown providing access to building entrances through sloped ramps and handicap accessible walkways.

Lighting Plan: A commercial lighting plan has not been submitted. Since the subject property is located adjacent to residentially-zoned and developed properties, the developer will be required to submit a lighting plan in compliance with the City's Commercial Lighting ordinance.

Interconnectivity: Interconnectivity has not been shown for the site. The developer is requesting a modification of the City requirement due to the nature of adjacent developments and their existing site conditions.

Engineering: City water and sewer are available to serve the subject property. A portion of the property is located within special flood hazard areas known as the 100, 500-year floodplains, as well as, within the floodway. City Engineering will require approval of storm water calculations and drainage plans prior to issuance of any building permits.

Landscaping: Street trees have been provided along Cuyler Best Road. A Type A 10’ wide landscape buffer is required along all property lines and vehicular surface area landscape requirements must be met. Staff is working with the applicant to ensure landscape requirements are met per the requirements of the City's Unified Development Ordinance.

Refuse: Commercial dumpsters will be utilized for garbage collection and have been identified on the submitted site plans. Staff will ensure that dumpster corals are properly constructed and appropriately screened from off-site views in accordance with City standards.
**Building elevations:** Building elevations have been submitted and indicate the proposed buildings will be constructed of brick veneer and cedar-shake faux-vinyl siding. Roofing materials will be 30-year architectural shingles. Staff will ensure all multi-family development design standards are met per the requirements of the City’s Unified Development Ordinance prior to issuance of any building permits.

**Annexation:** The subject property is located outside the City limits. Since City utilities are located within 1,000 ft. of the site, the developer will be required to connect to City water and sewer, as well as, annex into the City limits.

**RECOMMENDATION:** No action necessary. The Planning Commission will have a recommendation for the Council’s meeting on April 5, 2021.

Date: 3/8/21

[Signature]
Planning Director

Date: 3/9/21

[Signature]
City Manager
CU-3-21 NEW HOPE PLACE APARTMENTS
80 UNIT APARTMENT COMPLEX

CONDITIONAL USE REQUEST:

CASE NO: CU-3-21
REQUEST: 80 unit Apartment Complex
APPLICANT: Surber Development & Consulting, LLC.
OWNER: Robert Gambella
LOCATION: North side of Cuyler Best Rd. between Oxford Dr. & Glendas Dr.

NUMBER OF EMPLOYEES: 1 Full-time / 1 Part-time

The data represented on this map has been compiled by the best methods available. Accuracy is contingent upon the source information as compiled by various agencies and departments both internal and external to the City of Goldsboro, NC. Users of the data represented on this map are hereby notified that the primary information sources should be consulted for verification of the information contained herein. The City of Goldsboro and the companies contracted to develop these data assume no legal responsibilities for the information or accuracy contained on this map. It is strictly forbidden to sell or reproduce these maps or data for any reason without the written consent of the City of Goldsboro.
ELEVATION LEGEND

- 10 YEAR ARCHITECTURAL UNDERTOWN R芦FALF) SHAVLERS
- MIX CHA HEAVY GAUGE VINYL SIDING - CLEAN SHEAVE PROFILE
- MIX CHA HEAVY GAUGE VINYL SIDING - SMOOTH AND SMOOTH PROFILE
- MIX CHA HEAVY GAUGE VINYL SIDING - HORIZONTAL LAP 5" EXPOSURE
- BRICK STREETS - PLAINING BOARD WITH SIDELIGHT AND MEDAL ACCENT

ELEVATION NOTES

1. ALL WINDOWS TO BE INSULATED, DOUBLE-GLAZED, SINGLE-FILLED, ANODIZED ALUMINUM FRAME SYSTEM.
2. BALCONY RAILINGS TO BE VINYL WITH INTERNAL METAL STRUCTURE.
3. BALCONY COLUMNS TO BE COVERED WITH A VINYL WRAP.
4. FACADE, FREEZE BOARDS, AND BALCONY BOARDS TO BE WRAPPED WITH ALUMINUM.
5. EXTERIOR DOORS TO BE PAINTED INSULATED STEEL.
6. DECORATIVE LOUVERS AND CORBELS TO BE VINYL.

DATE: 01/22/2021
ISSUED: PREAPP
ELEVATION LEGEND
- 30 YEAR ARCHITECTURAL DURABLE ASPHALT SHINGLES
- MIN. 24 GAUGE VINYL SIDING - CORRUGATED PROFILE
- MIN. 24 GAUGE VINYL SIDING - HORIZONTAL LAP 1/2" EXPOSURE
- BRICK VENEER - RUNNING BOND WITH SOLDER AND ROWLOCK ACCENT

ELEVATION NOTES
1. ALL WINDOWS TO BE INSULATED DOUBLE-PANE, STORM WINDOW, MIN. 1.00 NSI.
2. BALCONY BALLOONS TO BE VINYL WITH INTERNAL METAL STRUCTURE.
3. BALCONY COLUMNS TO BE COVERED WITH A VINYL WRAP.
4. FACADE, FREEZE BEARDS, AND BALCONY BEARDS TO BE WRAPPED WITH ALUMINUM.
5. EXTERIOR DOORS TO BE PAINTED INSULATED STEEL.
6. DECORATIVE COURTS AND CORBELS TO BE BRAZILIAN HARDWOOD.
CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT: Public Hearing and Approval of a Resolution Authorizing Issuance and Sale of Multifamily Housing Revenue Bonds to Finance the Acquisition, Rehabilitation and Equipping of the Grand at Day Point Apartments

BACKGROUND: On November 16, 2020, the City Council adopted a resolution giving preliminary approval to the issuance by the City of multifamily housing revenue bonds to finance the acquisition and rehabilitation by GDP Housing Partners, LP (the "Company") of The Grand at Day Point Apartments. The Company has received approval and an allocation of bond volume cap for the project from the North Carolina Housing Financing Agency and anticipates closing on the financing for the project in April. In order to complete the process for the issuance of the bonds, the City Council must now hold a public hearing as required under Section 147(f) of the Internal Revenue Code, and adopt a resolution approving the issuance and sale of the bonds and the execution of the documents for the bonds.

DISCUSSION: The Company has requested that the City assist it in financing the acquisition, rehabilitation and equipping of a 160-unit multifamily residential rental development known as The Grand at Day Point Apartments located at 2300 Day Circle in the City (the "Development"), and the City has agreed to do so.

The City proposes to provide the financing for the Development by the issuance of its multifamily housing revenue bonds, to be designated Multifamily Housing Revenue Bonds (The Grand at Day Point), Series 2021, in the aggregate principal amount not to exceed $14,000,000 (the "Bonds").

The Internal Revenue Code of 1986, as amended, requires that any bonds issued by the City for the Development may only be issued after approval of the plan of financing by the City following a public hearing with respect to such plan.

1. The City hereby determines to provide financing to the Company for the acquisition, rehabilitation and equipping of the Development through the issuance of the Bonds pursuant to the North Carolina Housing Authorities Law, Article 1 of Chapter 157 of the General Statutes of North Carolina, as amended, and Section 160D-1311(b) of the General Statutes of North Carolina, as amended, the loan of the proceeds thereof and the deposit of such proceeds with the Trustee in accordance with the Indenture and the Loan Agreement.

2. The City hereby authorizes the issuance and sale of the Bonds pursuant to the Indenture and in accordance with the terms set forth in the Bond Purchase Agreement and the Indenture. The Bonds will bear interest at the rates and will mature, be subject to mandatory tender and be redeemed in the years and amounts all as set forth in the
Indenture; provided, however, that the aggregate principal amount of the Bonds shall not exceed $14,000,000.

3. The issuance of the Bonds to finance a portion of the cost of the Development in an amount not to exceed $14,000,000 is hereby approved for purposes of Section 147(f) of the Code.

The notice of public hearing (attached) was published in the Goldsboro News-Argus as required by law. The form of the resolution to be adopted by the City Council is attached.

**Fiscal Note:**
The City will have no legal responsibility or liability whatsoever for the payment of principal or interest on the proposed Bonds, and the Bonds will not affect the City's debt ratios or legal debt limits. The Company will pay the City an issuance fee for issuing the Bonds and will also pay all costs incurred by the City in connection with the Bonds.

**RECOMMENDATION:** At the conclusion of a public hearing, adopt a resolution authorizing the Issuance and Sale of Multifamily Housing Revenue Bonds to Finance the Acquisition, Rehabilitation and Equipping of the Grand at Day Point Apartments.

**Date:** 3/9/21

Randy Guthrie, Assistant City Manager

**Date:** 3/9/21

Timothy M. Salmon, City Manager
RESOLUTION 2021-

RESOLUTION AUTHORIZING ISSUANCE AND SALE OF MULTIFAMILY HOUSING REVENUE BONDS TO FINANCE THE ACQUISITION, REHABILITATION AND EQUIPPING OF THE GRAND AT DAY POINT APARTMENTS

WHEREAS, the City Council (the “City Council”) of the City of Goldsboro, North Carolina (the “City”) met in Goldsboro, North Carolina at 7:00pm on the 15th day of March, 2021; and

WHEREAS, pursuant to Section 160D-1311(b) of the General Statutes of North Carolina, the City is granted the power to exercise directly the powers of a housing authority organized pursuant to the North Carolina Housing Authorities Law, Article 1 of Chapter 157 of the General Statutes of North Carolina, as amended (the “Act”); and

WHEREAS, the Act in N.C.G.S. §§ 157-9 and 157-37 gives the City acting as a housing authority the power “to provide for the construction, reconstruction, improvement, alteration or repair of any housing project” and “to borrow money upon its bonds, notes, debentures or other evidences of indebtedness and to secure the same by pledges of its revenues”; and

WHEREAS, GDP Housing Partners, LP, a North Carolina limited partnership, or an affiliated or related entity (the “Borrower”), has requested that the City assist it in financing the acquisition, rehabilitation and equipping of a 160-unit multifamily residential rental development known as The Grand at Day Point Apartments and located at 2300 Day Circle in the City (the “Development”), and the City has agreed to do so; and

WHEREAS, the City proposes to provide the financing for the Development by the issuance of its multifamily housing revenue bonds, to be designated Multifamily Housing Revenue Bonds (The Grand at Day Point), Series 2021, in the aggregate principal amount not to exceed $14,000,000 (the “Bonds”); and

WHEREAS, the City will have no legal responsibility or liability whatsoever for the repayment of the Bonds, or for any costs or expenses incurred in connection with the issuance of the Bonds or the acquisition, renovation or operation of the Project, and neither the faith and credit nor the taxing power of the City is pledged for the payment of principal or interest on the proposed Bonds, and the Bonds will not affect the City’s debt ratios or legal debt limits; and

WHEREAS, the Borrower will pay the City an issuance fee for issuing the Bonds and will also pay all costs incurred by the City in connection with the Bonds; and

WHEREAS, Section 147(f) of the Internal Revenue Code of 1986, as amended (the “Code”), requires that any bonds issued by the City for the Development may only be issued after approval of the plan of financing by the City following a public hearing with respect to such plan; and

WHEREAS, on this day the City held a public hearing with respect to the issuance of the Bonds to finance, in part, the Development (as evidenced by the Certificate and Summary of Public Hearing attached hereto); and

WHEREAS, a portion of the cost of the Development will be financed with the proceeds of a mortgage loan from Regions Bank (the “Mortgage Lender”); and
WHEREAS, a portion of the cost of the Development will be financed with funds provided by a tax credit investor as a result of the purchase of 4% low income housing tax credits available under Section 42 of the Code; and

WHEREAS, the Borrower has received an allocation of volume cap for the Bonds and the Development from the North Carolina Housing Finance Agency and the North Carolina Federal Tax Reform Allocation Committee as required by Section 146 of the Code; and

WHEREAS, the City proposes to authorize and, where applicable, execute the following instruments to carry out the transactions described above (the “Documents”):

(a) Trust Indenture dated as of April 1, 2021 (the “Indenture”), between the City and Regions Bank, as trustee (the “Trustee”), authorizing the issuance of the Bonds and providing for the terms and details thereof and the security therefor, together with the form of the Bonds attached thereto;

(b) Loan Agreement dated as of April 1, 2021 (the “Loan Agreement”), between the City and the Borrower, providing for the terms and conditions pursuant to which the loan of the proceeds of the Bonds will be made by the City to the Borrower, together with a Promissory Note from the Borrower to the City, which the City will assign to the Trustee;

(c) Regulatory Agreement and Declaration of Restrictive Covenants dated as of April 1, 2021 (the “Regulatory Agreement”), by the Borrower for the benefit of the City and the Trustee, pursuant to which the Borrower agrees to comply with the requirements of the Code relating to low and moderate income housing;

(d) Preliminary Official Statement (the “Preliminary Official Statement”) relating to the offering and sale of the Bonds; and

(e) Bond Purchase Agreement to be dated the date of the sale of the Bonds (the “Bond Purchase Agreement”) among the Borrower, the City and Stifel, Nicolaus & Company, Incorporated (the “Underwriter”), providing for the issuance and sale by the City and the purchase by the Underwriter of the Bonds;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GOLDSBORO, NORTH CAROLINA DOES HEREBY RESOLVE, AS FOLLOWS:

1. The City hereby determines to provide financing to the Borrower for the acquisition, rehabilitation and equipping of the Development through the issuance of the Bonds pursuant to the North Carolina Housing Authorities Law, Article 1 of Chapter 157 of the General Statutes of North Carolina, as amended, and Section 160D-1311(b) of the General Statutes of North Carolina, as amended, the loan of the proceeds thereof and the deposit of such proceeds with the Trustee in accordance with the Indenture and the Loan Agreement.

2. The City hereby authorizes the issuance and sale of the Bonds pursuant to the Indenture and in accordance with the terms set forth in the Bond Purchase Agreement and the Indenture. The Bonds will bear interest at the rates and will mature, be subject to mandatory tender and be redeemed in the years and amounts all as set forth in the Indenture; provided, however, that the aggregate principal amount of the Bonds shall not exceed $14,000,000. The City will have no legal responsibility or liability whatsoever for the repayment of the Bonds, or for any costs or expenses incurred in connection with the issuance of the Bonds or the acquisition, renovation or operation of the Project, and neither the faith and credit nor the taxing power of the City is pledged for the payment of principal or interest on the proposed Bonds, and the Bonds will not affect the City’s debt ratios or legal debt limits. The Borrower will pay the City an issuance fee for issuing the Bonds and will also pay all costs incurred by the City in connection with the Bonds.
3. The issuance of the Bonds to finance a portion of the cost of the Development in an amount not to exceed $14,000,000 is hereby approved for purposes of Section 147(f) of the Code.

4. Each of the Mayor and the City Manager or his or her respective designee is hereby authorized and directed to execute and deliver the Indenture, the Loan Agreement, the Regulatory Agreement and the Bond Purchase Agreement to the other parties thereto.

5. Each of the Mayor and the City Manager is hereby authorized and directed to execute and deliver the Bonds in the manner and subject to the conditions provided in the Indenture to the Trustee for authentication and to cause the Bonds so executed and authenticated to be delivered to or for the account of the Underwriter upon payment of the purchase price therefor as provided in the Bond Purchase Agreement.

6. The distribution of the Preliminary Official Statement by the Underwriter to prospective purchasers of the Bonds is hereby approved. The City is authorized to deem the Preliminary Official Statement to be "final" within the meaning of Rule 15c2-12 of the Rules and Regulations promulgated under the Securities Exchange Act of 1934, as amended. The Mayor and the City Manager or their respective designees are hereby authorized and directed to execute and deliver the final Official Statement (in substantially the form of the Preliminary Official Statement, but incorporating the final terms and details of the Bonds) to the Underwriter and the Underwriter is hereby authorized and directed to distribute the Official Statement to the purchasers of the Bonds.

7. The Indenture, the Loan Agreement, the Regulatory Agreement, the Bond Purchase Agreement, the Preliminary Official Statement and the Bonds (in the form of Exhibit A to the Indenture) shall be in substantially the forms previously reviewed by staff and described herein, which are hereby approved, with such completions, omissions, insertions and changes as may be necessary to reflect the final terms of the Bonds, including any changes that may be required by any rating agency that is rating the Bonds, any changes in dates as may be required to reflect the date of the actual closing, and as otherwise approved by the officers of the City executing them after consultation with bond counsel and counsel to the City, their execution to constitute conclusive evidence of their approval of any such completions, omissions, insertions and changes.

8. Any authorization made hereby to the officers of the City to execute a document shall include authorization to each of the Mayor and the City Manager, or their respective designees, to execute the document, authorization to the City Clerk or any Assistant City Clerk to affix the seal of the City to such document and attest such seal and where appropriate, to deliver it to the other parties thereto, all in the manner provided in the City Documents.

9. Such officers are hereby authorized and directed to execute and deliver any and all other documents, agreements, instruments, and certificates in the name and on behalf of the City as may be necessary or desirable to the issuance of the Bonds. All other acts of the officers of the City that are in conformity with the purposes and intent of this resolution and in furtherance of the undertaking of the Development and the issuance and sale of the Bonds are hereby ratified, confirmed and approved.

10. This resolution shall take effect immediately.

Chuck Allen
Mayor

ATTEST:

City Clerk
I, Melissa Capps, City Clerk to the City of Goldsboro, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and complete copy of so much of the proceedings of the City Council for the City of Goldsboro, North Carolina, at a regular meeting duly called and held on March 15, 2021, as it relates in any way to the resolution hereinabove set forth, and that such proceedings are recorded in the minutes of the City Council.

WITNESS my hand and the seal of the City Council of the City of Goldsboro, North Carolina, this _____ day of March, 2021.

(SEAL)

Melissa Capps, City Clerk
City of Goldsboro, North Carolina
CERTIFICATE AND SUMMARY OF PUBLIC HEARING

The undersigned City Clerk of the City of Goldsboro, North Carolina hereby certifies:

1. Notice of a public hearing (the “Hearing”) to be held on March 15, 2021, with respect to the issuance of bonds by the City of Goldsboro, North Carolina for the benefit of GDP Housing Partners, LP was published on March __, 2021, in the Goldsboro News-Argus.

2. The presiding officer of the Hearing was Mayor Chuck Allen.

3. The following is a list of the names and addresses of all persons who spoke at the Hearing:

4. The following is a summary of the oral comments made at the Hearing:

   WITNESS my hand and the corporate seal of the City of Goldsboro, North Carolina this the 15th day of March, 2021.

(SEAL)

Melissa Capps, City Clerk
City of Goldsboro, North Carolina
CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT: Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 102 Bright Street to Melissa Gill

BACKGROUND: Staff has received an offer to purchase city/county owned property. Council must either accept or reject the offer, and if accepted authorize advertisement for upset bids (G.S. 160A-266 and 160A-269).

DISCUSSION: The following offer has been received for the sale of surplus real property under Negotiated offer, advertisement, and upset bid process (G.S. §160A-266(a)(3))

102 Bright Street
Offeror: Melissa Gill
Offer: $4,380.00
Bid Deposit: $219.00
Parcel #: 51482 Pin #: 3509245364
Tax Value: $5,470.00 Zoning: R6

The offer is at least 50% of the tax value of the property. The bid deposit of 5% has been received in the form of a cashier’s check.

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

1. Accept or reject offer on 102 Bright Street.
2. If accepted, adopt attached resolution authorizing Finance to advertise for upset bids.

Date: 3/8/2021

Catherine F. Gwynn, Finance Director

Date: 3/19/2021

Timothy M. Salmon, City Manager
RESOLUTION NO. 2021- _____

RESOLUTION AUTHORIZING UPSET BID PROCESS

WHEREAS, the City of Goldsboro and County of Wayne jointly own certain real property at 102 Bright Street (Pin #3509245364); and

WHEREAS, North Carolina General Statute § 160A-269 permits the city to sell real property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of $4,380.00 (Four Thousand Three Hundred Eighty Dollars and no/100) submitted by Melissa Bynum Gill (Offeror); and

WHEREAS, Offeror has paid the required five percent (5%) deposit on his/her offer in the amount of $219.00 (Two Hundred Nineteen Dollars and No/100);

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

1) The City council declares this property as surplus.
2) The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute § 160A-269.
3) The Finance Director shall cause a notice of the proposed sale to be published in a newspaper of general circulation within its jurisdiction. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
4) Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the Finance Director at 200 N. Center Street, Goldsboro, NC 27530 during normal business hours within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the Finance Director shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.
5) If a qualifying higher bid is received, the Finance Director shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.
6) A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first $1,000.00 of that offer and five percent (5%) of the remainder of that offer.
7) A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier’s check, or certified check. The city will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The city will return the deposit of the final high bidder at closing.
8) The terms of the final sale are:
   a) City Council must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed.
   b) The Wayne County Board of Commissioners must approve the final sale by concurrence after final approval by City Council.
   c) Buyer must pay with cash at the time of closing.
   d) Buyer must pay closing costs.
9) The City reserves the right to withdraw the property from sale at any time before the final high bid is
accepted and the right to reject at any time all bids.

10) If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. City staff is authorized to seek concurrence from the Wayne County Board of Commissioners and upon such approval, the appropriate city officials are authorized to execute the instruments necessary to convey the property to Offeror.

This resolution shall be in full force and effect from and after this _________________ day of ________________, 2021.

_____________________________
Mayor

Attest: _________________________
City Clerk
I, Melissa Bynum Gill, would like to offer the City of Goldsboro, the sum of $4,380 for the purchase of property at the following location:

Parcel: 3509245364

Street: 102 BRIGHT Street Goldsboro N. C.

Signed: Melissa B. Gill

Date: February 12, 2021

Name Melissa B. Gill, M.Ed.

Address: 823 N. Argo Street, Goldsboro, NC 27530/
224 R Street NW #103 Washington, DC 20001

Phone: 919-766-1280

Email: Gill_Melissa@yahoo.com

Amount of Bid Deposit: $219.00
DISTRICT of COLUMBIA
TEACHERS
FEDERAL CREDIT UNION
WASHINGTON, D.C.

TO THE
CASHIER'S CHECK
CITY OF GOLDSBORO NC

ORDER OF
TWO HUNDRED NINETEEN DOLLARS ONLY

MELISSA B. GILL
224 R STREET NW, APT #103
WASHINGTON DC 20001

BB&T WASHINGTON DC

12 JAN 21
$219.00

TWO SIGNATURES REQUIRED IF OVER $25,000.00

THIS CHECK IS VOID AFTER 90 DAYS
### Construction Detail

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### Depreciation

- DEPR. OB/XF VALUE - CARD: 0
- MARKET LAND VALUE - CARD: 5,470
- TOTAL MARKET VALUE - CARD: 5,470
- TOTAL APPRAISED VALUE - CARD: 5,470
- TOTAL APPRAISED VALUE - PARCEL: 5,470
- TOTAL PRESENT USE VALUE - PARCEL: 5,470
- TOTAL VALUE DEFERRED - PARCEL: 0
- TOTAL TAXABLE VALUE - PARCEL: 5,470

### Selling Prices

- BUILDING VALUE: 0
- OB/XF VALUE: 0
- LAND VALUE: 5,470
- PRESENT USE VALUE: 0
- DEFERRED VALUE: 0
- TOTAL VALUE: 5,470

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### Building Dimensions

#### Land Information

- HIGHEST AND BEST USE:
  - USE CODE: 1000
  - LOCAL ZONING: 1000
  - FRONTAGE: 90
  - DEPTH: 90
  - DEPTH/Size: 0.810
  - LND MOD: 2
  - COND FACT: 1.000
  - OTHER ADJUSTMENTS AND NOTES:
  - ROAD TYPE:
  - LAND UNIT PRICE: 75.00
  - TOTAL LAND UNITS: 90.000
  - UNIT TYP: FF
  - TOTAL ADJ: 0.010
  - ADJUSTED UNIT PRICE: 60.70
  - LAND VALUE: 5,470

- TOTAL MARKET LAND DATA:

- TOTAL PRESENT USE DATA:
CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT: Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 1005 S. Slocumb Street to Melissa Gill

BACKGROUND: Staff has received an offer to purchase city/county owned property. Council must either accept or reject the offer, and if accepted authorize advertisement for upset bids (G.S. 160A-266 and 160A-269).

DISCUSSION: The following offer has been received for the sale of surplus real property under Negotiated offer, advertisement, and upset bid process (G.S. §160A-266(a)(3))

1005 S. Slocumb Street
Offeror: Melissa Gill
Offer: $2,315.00
Bid Deposit: $115.75
Parcel #: 50078 Pin #: 3509006837
Tax Value: $4,660.00 Zoning: R-6

The offer fails to meet the minimum 50% of the tax value of the property by $15.00. The bid deposit of 5% has been received in the form of a cashier's check.

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

1. Accept or reject offer on 1005 S. Slocumb Street.

2. If accepted, adopt attached resolution authorizing Finance to advertise for upset bids.

Date: 3/8/2021
Catherine F. Gwynn, Finance Director

Date: 3/9/21
Timothy M. Salmon, City Manager
RESOLUTION NO. 2021- _____

RESOLUTION AUTHORIZING UPSET BID PROCESS

WHEREAS, the City of Goldsboro and County of Wayne jointly own certain real property at 1005 S. Slocumb Street (Pin #3509006837); and

WHEREAS, North Carolina General Statute § 160A-269 permits the city to sell real property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of $2,315.00 (Two Thousand Three Hundred Fifteen Dollars and no/100) submitted by Melissa Bynum Gill (Offeror); and

WHEREAS, Offeror has paid the required five percent (5%) deposit on his/her offer in the amount of $115.75 (One Hundred Fifteen Dollars and 75/100);

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

1) The City council declares this property as surplus.
2) The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute § 160A-269.
3) The Finance Director shall cause a notice of the proposed sale to be published in a newspaper of general circulation within its jurisdiction. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
4) Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the Finance Director at 200 N. Center Street, Goldsboro, NC 27530 during normal business hours within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the Finance Director shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.
5) If a qualifying higher bid is received, the Finance Director shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.
6) A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first $1,000.00 of that offer and five percent (5%) of the remainder of that offer.
7) A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier’s check, or certified check. The city will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The city will return the deposit of the final high bidder at closing.
8) The terms of the final sale are:
   a) City Council must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed.
   b) The Wayne County Board of Commissioners must approve the final sale by concurrence after final approval by City Council.
   c) Buyer must pay with cash at the time of closing.
   d) Buyer must pay closing costs.
9) The City reserves the right to withdraw the property from sale at any time before the final high bid is
accepted and the right to reject at any time all bids.

10) If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby
accepted. City staff is authorized to seek concurrence from the Wayne County Board of Commissioners
and upon such approval, the appropriate city officials are authorized to execute the instruments necessary
to convey the property to Offeror.

This resolution shall be in full force and effect from and after this _______________ day of
________________, 2021.

_________________________________
Mayor

Attest: _________________________
City Clerk
I, Melissa Bynum Gill, would like to offer the City of Goldsboro the sum of $2,315.00 for the purchase of property at the following location:

Parcel: 3509006837
Street: 1005 S Slocumb Street

Signed: Melissa Bynum Gill
Date: January 12, 2021

Name: Melissa Bynum Gill
Address (Mailing): 224 R Street, NW # 103 Washington, DC 20001 (mailing address)
823 Argo Street Goldsboro, NC 207530
Phone: 919.766.1280
Email: Gill_Melissa@yahoo.com
Amount of Bid Deposit: $115.75
CASHIER'S CHECK
OF
ONE HUNDRED FIFTEEN DOLLARS AND 75-CENTS

MELISSA R. O'NEIL
224 R STREET NW, GPT #103
WASHINGTON, DC 20001

12 JAN 21

$115.75

TWO SIGNATURES REQUIRED IF OVER $25,000.00

THIS CHECK IS VOID AFTER 90 DAYS
## Appraisal Card

### Wayne County & City of Goldsboro

<table>
<thead>
<tr>
<th>Reval Year: 2019 Tax Year: 2021</th>
<th>1,060 SF</th>
<th>SKL- TW-12</th>
<th>C-01-EX-2AT-</th>
<th>LAST ACTION: 2017-07-29</th>
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</thead>
</table>

### Construction Details

- **Type:** Single Family Residential
- **Stories:**

### Market Value

- **Total Point Value:**
  - Total Adjustment Factor
  - Total Quality Index
  - Total Appraisal Value: 4,660
  - Total Taxable Value: 4,660

### Depreciation

- **Depreciation Value:**
  - Depr. Ob/Xf Value: 0
  - Land Value: 0
  - Deferred Value: 0
  - Total Value: 0

### Sales Data

<table>
<thead>
<tr>
<th>Book</th>
<th>Page</th>
<th>Date</th>
<th>Deed Type</th>
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### Notes

- FF-09 HSE DEMOLISHED FOR 2010

### Land Information

- **Highest and Best Use:**
  - Use Code: 0105
  - Local Zoning: 6-5
  - Frontage: 67
  - Depth: 204
  - Depth Mod: 1.0700
  - Land Mod: 2
  - Condition: 1.0000

- **Other Adjustments and Notes:**
  - Unit Price: 65.00
  - Adjusted Unit Price: 69.92
  - Adj. Land Value: 4,660

### Total Market Land Data

<table>
<thead>
<tr>
<th>Land Information Type</th>
<th>Total Unit Price</th>
<th>Total Adjusted Unit Price</th>
<th>Total Land Value Notes</th>
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realestate.waynegov.com/ITSNet/AppraisalCard.aspx?id=1798168&Action=Auto
CITY OF GOLDSBORO  
AGENDA MEMORANDUM  
MARCH 15, 2021 COUNCIL MEETING  

SUBJECT: Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 414 N. Carolina Street to Tonisa Evans  

BACKGROUND: Staff has received an offer to purchase city/county owned property. Council must either accept or reject the offer, and if accepted authorize advertisement for upset bids (G.S. 160A-266 and 160A-269).  

DISCUSSION: The following offer has been received for the sale of surplus real property under Negotiated offer, advertisement, and upset bid process (G.S. §160A-266(a)(3))  

414 N. Carolina Street  
Offeror: Tonisa Evans  
Offer: $770.00  
Bid Deposit: $38.50  
Parcel #: 47429 Pin #: 2599787392  
Tax Value: $1,540.00 Zoning: R-6  

The offer is at least 50% of the tax value of the property. The bid deposit of 5% has been received in the form of a personal check.  

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

1. Accept or reject offer on 414 N. Carolina Street.  

2. If accepted, adopt attached resolution authorizing Finance to advertise for upset bids.  

Date: 3/8/2021  
Catherine F. Gwynn, Finance Director  

Date: 3/9/21  
Timothy M. Salmon, City Manager
RESOLUTION NO. 2021- _____

RESOLUTION AUTHORIZING UPSET BID PROCESS

WHEREAS, the City of Goldsboro and County of Wayne jointly own certain real property at 414 N. Carolina Street (Pin #2599787392); and

WHEREAS, North Carolina General Statute § 160A-269 permits the city to sell real property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of $770.00 (Seven Hundred Seventy Dollars and 00/100) submitted by Tonisa Evans (Offeror); and

WHEREAS, Offeror has paid the required five percent (5%) deposit on his/her offer in the amount of $38.50 (Thirty Eight Dollars and 50/100); and

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

1) The City council declares this property as surplus.
2) The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute § 160A-269.
3) The Finance Director shall cause a notice of the proposed sale to be published in a newspaper of general circulation within its jurisdiction. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
4) Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the Finance Director at 200 N. Center Street, Goldsboro, NC 27530 during normal business hours within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the Finance Director shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.
5) If a qualifying higher bid is received, the Finance Director shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.
6) A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first $1,000.00 of that offer and five percent (5%) of the remainder of that offer.
7) A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier’s check, or certified check. The city will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The city will return the deposit of the final high bidder at closing.
8) The terms of the final sale are:
   a) City Council must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed.
   b) The Wayne County Board of Commissioners must approve the final sale by concurrence after final approval by City Council.
   c) Buyer must pay with cash at the time of closing.
   d) Buyer must pay closing costs.
9) The City reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.
10) If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. City staff is authorized to seek concurrence from the Wayne County Board of Commissioners and upon such approval, the appropriate city officials are authorized to execute the instruments necessary to convey the property to Offeror.

This resolution shall be in full force and effect from and after this ________________ day of ________________, 2021.

________________________________________
Mayor

Attest: ____________________________
City Clerk
I. Tonisa Evans w/Advance Management Enterprise Inc. would like to offer the
City of Goldsboro the sum of Seven hundred seventy dollars ~ $770.00 for the
purchase of property at the following location:

Parcel: 0047429
Street: 414 N. Carolins Street, Goldsboro, NC 27530

Signed: [Signature]
Date: March 2, 2021

Name: Tonisa Evans
Address: 713 N. Audubon Avenue, Goldsboro, NC 27530
Phone: (919) 922-9074
Email: advancement@gm.com
Amount of Bid Deposit: Thirty eight dollars 50/100 ~ $38.50
Pay to the Order of City of Goldsboro $38.50

Thirty eight 50/100

For Bid Deposit for 414 Carvin St. Tonisa V. Evans

Tonisa V. Evans
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<tr>
<td><strong>Co-Owner Name</strong></td>
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<tr>
<td><strong>Owner Name</strong></td>
<td>CITY OF GOLDSBORO</td>
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<tr>
<td><strong>Owner Address 1</strong></td>
<td>PO DRAWER A</td>
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<tr>
<td><strong>Owner Address 2</strong></td>
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<td><strong>Owner Address 3</strong></td>
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<td><strong>Address</strong></td>
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<td><strong>Vacant or Improved 2</strong></td>
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<td><strong>Total Assessed Value</strong></td>
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Wayne County - Basic Search

Basic Search

View Property Record for this Parcel  View Map for this Parcel

Parcel #: 2599787392  Account #: 75254500

Owner Information
CITY OF GOLDSBORO & WAYNE COUNTY
PO DRAWER A
GOLDSBORO, NC 27533

Tax Codes
C  ADVLTX - COUNTYWIDE ADVALOREM TAX
C101ADVLTX - CITY - GOLDSBORO

Property Information
Land (Units/Type): 1.000 LT
Address: 414 N CAROLINA ST

Township
12

Deed Information
Date: 09/2018 Book: 03397 Page: 0087
Plat Book: Page:

Local Zoning
R-6

Legal Description
N CAROLINA ST

Alternate Parcel Number
1200072004008

Property Values
Building: 0
OBXF: 0
Land: 1,540
Market: 1,540
Assessed: 1,540
Deferred: 0

Sales Information

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<th>Year</th>
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<td>2018 WD</td>
<td>Unqualified</td>
<td>Vacant</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

<< Return to Basic Search

All information on this site is prepared for the inventory of real property found within Wayne County. All data is compiled from recorded deeds, plats, and other public records and data. Users of this data are hereby notified that the aforementioned public information sources should be consulted for verification of the information. All information contained herein was created for the Wayne County's internal use. Wayne County, its employees and agents make no warranty as to the correctness or accuracy of the information set forth on this site whether express or implied, in fact or in law, including without limitation the implied warranties of merchantability and fitness for a particular use. If you have any questions about the data displayed on this website please contact the Wayne County Tax Department at 919-731-1461 option #2.

1.4.1
CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT: Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 510 Wilmington Avenue to James Blount

BACKGROUND: Staff has received an offer to purchase city/county owned property. Council must either accept or reject the offer, and if accepted authorize advertisement for upset bids (G.S. 160A-266 and 160A-269).

DISCUSSION: The following offer has been received for the sale of surplus real property under Negotiated offer, advertisement, and upset bid process (G.S. §160A-266(a)(3))

510 Wilmington Avenue
Offeror: James Blount
Offer: $1,350.00
Bid Deposit: $67.50
Parcel #: 50118 Pin #: 3509012256
Tax Value: $2,700.00 Zoning: R-6

The offer is at least 50% of the tax value of the property. The bid deposit of 5% has been received in the form of a cashier’s check.

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

1. Accept or reject offer on 510 Wilmington Avenue.

2. If accepted, adopt attached resolution authorizing Finance to advertise for upset bids.

Date: 3/8/2021
Catherine F. Gwynn, Finance Director

Date: 3/9/21
Timothy M. Salmon, City Manager
RESOLUTION NO. 2021- _____

RESOLUTION AUTHORIZING UPSET BID PROCESS

WHEREAS, the City of Goldsboro and County of Wayne jointly own certain real property at 510 Wilmington Avenue (Pin #3509012256); and

WHEREAS, North Carolina General Statute § 160A-269 permits the city to sell real property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of $1,350.00 (One Thousand Three Hundred Fifty Dollars and no/100) submitted by James Blount (Offeror); and

WHEREAS, Offeror has paid the required five percent (5%) deposit on his/her offer in the amount of $67.50 (Sixty Seven Dollars and 50/100);

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

1) The City council declares this property as surplus.
2) The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute § 160A-269.
3) The Finance Director shall cause a notice of the proposed sale to be published in a newspaper of general circulation within its jurisdiction. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
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   c) Buyer must pay with cash at the time of closing.
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9) The City reserves the right to withdraw the property from sale at any time before the final high bid is
accepted and the right to reject at any time all bids.

10) If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. City staff is authorized to seek concurrence from the Wayne County Board of Commissioners and upon such approval, the appropriate city officials are authorized to execute the instruments necessary to convey the property to Offeror.

This resolution shall be in full force and effect from and after this ________________ day of ________________, 2021.

________________________________________
Mayor

Attest: __________________________________

City Clerk
I, James Blount, would like to offer the City of Goldsboro the sum of $1,350.00 for the purchase of property at the following location:

Parcel: 3509012256
Street: 510 Wilmington Ave

Signed: [Signature]
Date: 3/5/2021

Name: James Blount
Address: 2201 Glen Cannon Dr, Charlotte, NC 28227
Phone: (704) 664-1832
Email: jabblount@gmail.com
Amount of Bid Deposit: $1,275.00
STATE EMPLOYEES' CREDIT UNION
00143 Goldsboro - Cashwell Drive

CASHIER'S CHECK

PAY TO THE ORDER OF: City of Goldsboro

**** SIXTY SEVEN DOLLARS AND 50 CENTS

REMITTER: JAMES A BLOUNT

DATE: March 05, 2021

$********67.50

VOID AFTER 180 DAYS

AUTHORIZED SIGNATURE
| **OBJECTID** | 61116 |
| **Co-Owner Name** | WAYNE COUNTY & CITY OF GOLDSBORO |
| **Owner Name** | WAYNE COUNTY & CITY OF GOLDSBORO |
| **Owner Address 1** | PO BOX 227 |
| **Owner Address 2** | |
| **Owner City** | GOLDSBORO |
| **Owner State** | NC |
| **Owner Zip** | 27533-0227 |
| **REID** | 0000E |
| **Deed Date** | 8/27/2020 12:00:00 AM |
| **Previous Deed Book** | 0000E |
| **Previous Deed Page** | 302 |
| **Previous Sale Month** | 1 |
| **Previous Sale Year** | 2000 |
| **Record Source** | Owner |
| **Sale Month** | 8 |
| **Sale Price** | 0 |
| **Sale Year** | 2020 |
| **Property Use** | 02 - MOBILE HOME |
| **Property Address** | 510 WILMINGTON AVE |
| **Legal Description** | WILMINGTON AVE |
| **Account Number** | 79266550 |
| **Township Code** | 12 |
| **Neighborhood** | 01501 |
| **Building Value** | 0 |
| **Outbuilding Value** | 0 |
| **Land Value** | 2700 |
| **Total Market Value** | 2700 |
| **Vacant Or Improved** | V |
| **Total Assessed Value** | 2700 |
| **Vacant or Improved 2** | |

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Wayne County - Basic Search

Basic Search

View Property Record for this Parcel  View Map for this Parcel

Parcel #: 3509012256
Account #: 79266550

Owner Information
WAYNE COUNTY B& C CITY OF GOLDSBORO
PO BOX 227
GOLDSBORO, NC 27533

Tax Codes
C ADVTAX - COUNTYWIDE ADVALOREM TAX
C101ADVTAX - CITY - GOLDSBORO

Property Information
Land (Units/Type): 1.000 LT
Address: 510 WILMINGTON AVE

Township
12

Deed Information
Date: 08/2020 Book: 03548 Page: 0302
Plat Book: Page:

Local Zoning
R-6

Legal Description
WILMINGTON AVE

Alternate Parcel Number
12000022002009

Property Values
Building: 0
OBXF: 0
Land: 2,700
Market: 2,700
Assessed: 2,700
Deferred: 0

Sales Information

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View Property Record for this Parcel  View Map for this Parcel

<< Return to Basic Search

All information on this site is prepared for the inventory of real property found within Wayne County. All data is compiled from recorded deeds, plats, and other public records and data. Users of this data are hereby notified that the aforementioned public information sources should be consulted for verification of the information. All information contained herein was created for the Wayne County's internal use. Wayne County, its employees and agents make no warranty as to the correctness or accuracy of the information set forth on this site whether express or implied, in fact or in law, including without limitation the implied warranties of merchantability and fitness for a particular use. If you have any questions about the data displayed on this website please contact the Wayne County Tax Department at 919-731-1461 option #2.

1.4.1
CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT: Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 700 Rudolph Street to Ronald L. James

BACKGROUND: Staff has received an offer to purchase city/county owned property. Council must either accept or reject the offer, and if accepted authorize advertisement for upset bids (G.S. 160A-266 and 160A-269).

DISCUSSION: The following offer has been received for the sale of surplus real property under Negotiated offer, advertisement, and upset bid process (G.S. §160A-266(a)(3))

700 Rudolph Street
Offeror: Ronald L. James
Offer: $3,000.00
Bid Deposit: $150.00
Parcel #: 53688 Pin #: 3509661609
Tax Value: $5,940.00 Zoning: R-6

The offer is at least 50% of the tax value of the property. The bid deposit of 5% has been received in the form of a business check.

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

1. Accept or reject offer on 700 Rudolph Street.
2. If accepted, adopt attached resolution authorizing Finance to advertise for upset bids.

Date: 3/8/2021

[Signature]
Catherine F. Gwynn, Finance Director

Date: 3/9/21

[Signature]
Timothy M. Salmon, City Manager
RESOLUTION NO. 2021- _____

RESOLUTION AUTHORIZING UPSET BID PROCESS

WHEREAS, the City of Goldsboro and County of Wayne jointly own certain real property at 700 Rudolph Street (Pin #3509661609); and

WHEREAS, North Carolina General Statute § 160A-269 permits the city to sell real property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of $3,000.00 (Three Thousand Dollars and no/100) submitted by Ronald L. James (Offeror); and

WHEREAS, Offeror has paid the required five percent (5%) deposit on his/her offer in the amount of $150.00 (One Hundred Fifty Dollars and NO/100);

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

1) The City Council declares this property as surplus.
2) The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute § 160A-269.
3) The Finance Director shall cause a notice of the proposed sale to be published in a newspaper of general circulation within its jurisdiction. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
4) Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the Finance Director at 200 N. Center Street, Goldsboro, NC 27530 during normal business hours within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the Finance Director shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.
5) If a qualifying higher bid is received, the Finance Director shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.
6) A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first $1,000.00 of that offer and five percent (5%) of the remainder of that offer.
7) A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier’s check, or certified check. The city will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The city will return the deposit of the final high bidder at closing.
8) The terms of the final sale are:
   a) City Council must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed.
   b) The Wayne County Board of Commissioners must approve the final sale by concurrence after final approval by City Council.
   c) Buyer must pay with cash at the time of closing.
   d) Buyer must pay closing costs.
9) The City reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.
10) If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. City staff is authorized to seek concurrence from the Wayne County Board of Commissioners and upon such approval, the appropriate city officials are authorized to execute the instruments necessary to convey the property to Offeror.

This resolution shall be in full force and effect from and after this _____________ day of ____________, 2021.

__________________________________________
Mayor

Attest: ____________________________________
City Clerk
I, Ronald L. James, would like to offer the City of Goldsboro the sum of $3,000 for the purchase of property at the following location:

Parcel: 3509 661609
Street: 700 Rudolph St.

Signed: [Signature]
Date: 2/26/21

Name: Ronald L. James
Address: 313 Cashwell Dr., Goldsboro, NC 27534
Phone: 252-599-0459
Email: rjames@cgcgov.com (or ejames@cgcgov.com)

Amount of Bid Deposit: $150
Pyramid Management Trust
Well Fargo Bank, N.A.
301 E Ash St
Goldsboro, NC 27530
919-731-9285

Pay to the Order of
City of Goldsboro

One hundred fifty and 00/100

Date 2/26/21

$150.00

Dollars

Memo 700 Rudolph St. Bid Deposit

[Signature] James
Address: 700 Rudolph Street
Pin #: 3509661609
Zoning: R-6
Standard Lot
### Appraisal Card Details

**Wayne County & City of Goldsboro**

#### Reval Year: 2019 Tax Year: 2021

- **Address:** 700 Rudolph St, City - Goldsboro (100), Countywide Ad Valorem Tax (100)
- **Reporting Date:** 3/8/2021
- **Card No.:** 1 of 1
- **Appraiser:** 60 on 12903 Park Area
- **Tw: 12**
- **C-01 EX: 2AT:**

#### Return/Appeal Notes:
- **Uniq ID:** 53688
- **ID No.:** 12000038002006
- **Phone:** 700 RUDOLPH ST
- **City - Goldsboro (100), Countywide Ad Valorem Tax (100)**
- **Return:** 3509661609

#### Tax Details:
- **Reval Year:** 2019
- **Tax Year:** 2021
- **Land Unit Price:** 5,940
- **Total Appraised Value:** 5,940
- **Total Taxable Value:** 5,940
- **Total Present Use Value:** 0
- **Total Value Deferred:** 0
- **Total Value for Tax:** 5,940

#### Construction Details:
- **Type:** Single Family Residential
- **Stories:**
- **Use:** MOD
- **Eff Area:** 60

#### Land Information:
- **Highest and Best Use:** Use Code 0100, Local Zoning 0100, Frontage 60, Depth 145, Depth/Size 0.9900, Land Mod 2, Land Size 1.0000
- **Total Land Units:** 100.00
- **Total Land Value:** 5,940

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#### Notes:
- **Heated Area:** 0
- **Subarea Totals:**
- **Subarea Details:**
- **Building Dimensions:**
- **Land Information:**
- **Highest and Best Use:** Use Code 0100, Local Zoning 0100, Frontage 60, Depth 145, Depth/Size 0.9900, Land Mod 2, Land Size 1.0000
- **Unit Price:** 5,940
- **Total Land Units:** 100.00
- **Total Land Value:** 5,940
- **Total Present Use Data:** 0

---

CITY OF GOLDSBORO  
AGENDA MEMORANDUM  
MARCH 15, 2021 COUNCIL MEETING  

SUBJECT: Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for 1003 N. George Street to Edna Burns  

BACKGROUND: Staff has received two offers to purchase city/county owned property. Council must either accept or reject the offer, and if accepted authorize advertisement for upset bids (G.S. 160A-266 and 160A-269).  

DISCUSSION: The following offers have been received for the sale of surplus real property under Negotiated offer, advertisement, and upset bid process (G.S. §160A-266(a) (3))  

1003 N. George Street  
Offeror: Melissa Gill  
Offer: $2,020.00  
Bid Deposit: $101.00  
Parcel #: 48992 Pin #: 2690902685  
Tax Value: $4,040.00 Zoning: R-6  

Offeror: Edna Burns  
Offer: $2,100.00  
Bid Deposit: $220.50  
Parcel #: 48992 Pin #: 2690902685  
Tax Value: $4,040.00 Zoning: R-6  

Both offers are at least 50% of the tax value of the property. Both bid deposits are 5% has been received in the form of a cashier’s and a personal check.  

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

1. Accept or reject offer on 1003 N. George Street from the higher bidder of $2,100.00 from Ms. Edna Burns.  

2. If accepted, adopt attached resolution authorizing Finance to advertise for upset bids.  

Date: 3/8/2021  
Catherine F. Gwynn, Finance Director  

Date: 3/9/21  
Timothy M. Salmon, City Manager
RESOLUTION NO. 2021- _____

RESOLUTION AUTHORIZING UPSET BID PROCESS

WHEREAS, the City of Goldsboro and County of Wayne jointly own certain real property at 1003 N. George Street (Pin #2690902685); and

WHEREAS, North Carolina General Statute § 160A-269 permits the city to sell real property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of $2,100.00 (Two Thousand One Hundred Dollars and no/100) submitted by Edna Burns (Offeror); and

WHEREAS, Offeror has paid the required five percent (5%) deposit on his/her offer in the amount of $220.50 (Two Hundred Twenty Dollars and 50/100);

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

1) The City council declares this property as surplus.

2) The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute § 160A-269.

3) The Finance Director shall cause a notice of the proposed sale to be published in a newspaper of general circulation within its jurisdiction. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.

4) Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the Finance Director at 200 N. Center Street, Goldsboro, NC 27530 during normal business hours within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the Finance Director shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.

5) If a qualifying higher bid is received, the Finance Director shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.

6) A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first $1,000.00 of that offer and five percent (5%) of the remainder of that offer.

7) A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier’s check, or certified check. The city will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The city will return the deposit of the final high bidder at closing.

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   c) Buyer must pay with cash at the time of closing.
   d) Buyer must pay closing costs.

9) The City reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.
10) If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. City staff is authorized to seek concurrence from the Wayne County Board of Commissioners and upon such approval, the appropriate city officials are authorized to execute the instruments necessary to convey the property to Offeror.

This resolution shall be in full force and effect from and after this _____________ day of _____________, 2021.

__________________________________________
Mayor

Attest: ____________________________________
City Clerk
I, Melissa Bynum Gill, would like to offer the City of Goldsboro the sum of $2,020.00 for the purchase of property at the following location:

Parcel: 2690902685
Street: 1003 N George Street

Signed: Melissa Bynum Gill
Date: January 12, 2021

Name: Melissa Bynum Gill
Address: 224 R Street, NW # 103 Washington, DC 20001 (mailing address)
                  823 N Argo Street Goldsboro, NC 27530
Phone: 919.766.1280
Email: Gill_Melissa@yahoo.com
Amount of Bid Deposit: $101.00
DISTRICT OF COLUMBIA
TEACHERS
FEDERAL CREDIT UNION
WASHINGTON, D.C.

TO THE ORDER OF
CITY OF GOLDSBORO, NC

OF
ONE HUNDRED ONE DOLLAR ONLY

MELISSA B. GILL
224 R STREET NW, APT #103
WASHINGTON, DC 20001

12 JAN 21

$101.00

TWO SIGNATURES REQUIRED IF OVER $25,000.00

THIS CHECK IS VOID AFTER 90 DAYS.
I, Edua Burls, would like to offer the City of Goldsboro the sum of $3100.00 for the purchase of property at the following location:

Parcel: ID 9690908685
Street: 1003 N. George St., Goldsboro, NC

Signed: [Signature]
Date: 28 February 2021

Name: Edua Burls
Address: 4301 Cedarlake Ct., Apex, NC 27504
Phone: 783-209-1881
Email: [Email]
Amount of Bid Deposit: $220.98
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Users of the GIS information/data contained in this web mapping application are hereby notified that the information was compiled from recorded deeds, plats and other public records and data. Users are notified that the aforementioned public primary information sources should be consulted for verification of the data contained in this information. The County of Wayne and the mapping companies or other entities assume no legal responsibility for the information contained herein. By accepting this disclaimer you agree and understand the disclaimer.
Wayne County - Basic Search

Basic Search

View Property Record for this Parcel  View Map for this Parcel

Parcel #: 2690902685  Account #: 75254500

Owner Information
CITY OF GOLDSBORO WAYNE COUNTY
PO DRAWER A
GOLDSBORO, NC 27533

Property Information
Land (Units/Type): 1.080 LT
Address: 1003 N GEORGE ST

Tax Codes
C ADVL TAX - COUNTYWIDE ADVALOREM TAX
C01 ADVL TAX - CITY - GOLDSBORO

Township
12

Local Zoning
R-6

Deed Information
Date: 05/2012 Book: 02934 Page: 0737
Plat Book: Page:

Legal Description
N GEORGE ST

Alternate Parcel Number
12000076602041

Property Values
Building: 0
OBXF: 0
Land: 4,040
Market: 4,040
Assessed: 4,040
Deferred: 0

Sales Information

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View Property Record for this Parcel  View Map for this Parcel

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1.4.1
CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021

SUBJECT: Authorization of an agreement with Goldsboro Football Club Youth Academy for use of Bryan Multi-Sports Complex and other City fields for soccer games and practices.

BACKGROUND: The City of Goldsboro was approached by the Goldsboro Football Club Youth Academy, a North Carolina nonprofit organization interested in using our fields. GFCYA would like to make use of City fields for their practices and games, including the Bryan Multi-Sports Complex.

DISCUSSION: The City of Goldsboro constructed the Bryan Multi-Sports Complex for local play and as a venue for sports tourism. Goldsboro Football Club Youth Academy proposes to exchange volunteer hours at sports events in lieu of payment for field usage. Allowing Goldsboro Football Club Youth Academy to use the fields support our commitment to sports tourism.

RECOMMENDATION: By motion, authorize the Mayor and City Clerk to enter into an agreement with the Goldsboro Football Club Youth Academy for a 5-year term that includes an option for either organization to cancel the agreement with 90 day’s written notice.

Date: 3-9-2021

Parks and Recreation Director

Date: 3/9/21

City Manager
Agreement
City of Goldsboro
Goldsboro Parks and Recreation
And
Goldsboro Football Club Youth Academy

This agreement is made and entered into this ___ day of __________ 2021, by and between THE CITY OF GOLDSBORO NORTH CAROLINA (the ‘city’), and The Goldsboro Football Club Youth Academy, a North Carolina non-profit organization (the “Academy”).

WITNESSETH

WHEREAS, the city is the owner of certain athletic fields which the Academy wishes to utilize from time to time with the prior written permission from the city and the city wishes to accommodate the Academy’s use of the parks on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter contained, it is mutually agreed by and between the parties hereto as follows:

1. **Use of Parks by the Academy.** The city agrees to permit the Academy to utilize certain parks designated by the city at those times that are mutually acceptable to each of the parties for a term commencing January 1, 2021 and ending December 31, 2026. The parties agree that the Academy’s use of the parks designated by the city shall be nonexclusive. The Academy's use of the parks designated by the city shall be subject to the city's ordinances, policies and direction of the city's officers and as otherwise hereinafter provided. Block Schedules must be submitted to the city for use of the fields, inclusive of rain dates, seasons beginning/end by June 1 of the preceding year. Preliminary game and practice schedules are due 30 days prior to the season’s beginning. Schedules will be approved by the city based on availability.

2. Academy agree to adhere to all city ordinances, use policies and procedures while in the parks and fields. The Academy shall not assign this lease nor shall it sublease or rent out any property of the City without prior written consent of the City.

3. **Fees.** A fee equal to the amount of $1 per player per game or practice, based on team’s roster, that use city owned fields and facilities shall be paid by Academy to the city according to the following payment schedule: 60% by March 1, 2021, 10% by April 1, 2021, 10% by May 1, 2021, 10% by June 1, 2021, and 10% by July 1, 2021. Academy registration records for season shall be used to determine the total fee to be paid to the city, with said records being open for city review upon request. The Academy shall furnish to the City office a listing of all registered participants and coaches by domicile zip code. Roster sizes from non Academy opponents will be accepted on the 'honor system'.

Tournaments may be included in the structure.

In lieu of payment, the city would like to exchange volunteer hours at sports events. We anticipate hosting a growing number of events annually and will exchange volunteer hours at a value of $15/hour for field usage.
The city Parks and Recreation Department agrees to inform the Academy by January 1 annually of the scheduled tournaments and anticipated volunteer demand. For events added after the schedule has been released, the city Parks and Recreation Department agrees to inform the Academy at least ten (10) calendar days prior to those events. In the case of field use overage or excess volunteer hours, the city will roll forward 1 year any uncollected fee/volunteer time. No balance will be carried forward more than one year. The city will provide a biannual report (June 1 and January 1) reporting balance of volunteer hours and field usage.

4. **Maintenance Standards.** In agreeing to use the city parks the Academy agrees to participate in completing the routine maintenance items while using the parks.

   - Inspect the fields prior to use daily
   - Litter control through daily collection when scheduled use by the Academy
   - Immediately reporting of any damages and/or maintenance concerns to the City

**FURTHERMORE,** The city agrees to prepare and line the fields/parks **prior and throughout the season** to maintain quality conditions for use.

The city shall maintain the right to add, delete or modify maintenance procedures as deemed necessary. Every effort will be made to flex maintenance around scheduled games and practices.

The responsibility of the common areas and turf will be the responsibility of the city.

5. **Insurance**

   The **Academy shall maintain commercial general liability (CGL) and commercial umbrella liability insurance with a limit of not less than $2,000,000 for each occurrence. If such insurance policy contains a general aggregate limit, it shall apply separately to this Agreement.**

   **A1. Occurrence basis coverage.** This CGL and umbrella insurance shall be written on an occurrence basis and shall cover liability arising from premises, operation, independent contractors, products-completed operations, bodily and personal injury, property damage, as well as liability assumed by the Academy under this Agreement.

   **11. Additional insured.** The city shall be named as an insured under the CGL and umbrella insurance using an additional endorsement to the city for claims arising out of or as result of this Agreement.

   **111. Waiver of subrogation.** The Academy waives all rights against the city for recovery of damages to the extent these damages are covered by the CGL or commercial umbrella liability insurance maintained pursuant to this Agreement.

   **B. Delivery to city of certificates.** Within 10 days from the start date of this Agreement, the Academy shall furnish the city with copies of its current certificates of insurance documenting each such policy along with the additional insured endorsements required in this section.
C. **Cancellation.** All such insurance provided for herein shall be non-cancelable, except upon 30 days' prior written notice to the city, and shall contain the following endorsement (or its equivalent) and shall appear on the policies respective insurance certificates:

*It is hereby understood and agreed that this insurance policy may not be canceled by the surety or the intention not to renew be signed by the surety until 30 days after receipt by the city of Goldsboro by registered mail of written notice of such intention to cancel or not to renew.*

D. **No Limitation on Liability.** The minimum amounts set forth in this Agreement for such insurance shall not be construed as a limitation or satisfaction of the Academy's liability, including indemnification, to the city under the Agreement as to the amount of such insurance.

E. **No Waiver.** The failure or delay of the city at any time to require performance by the Academy of any provision of this section, even if known, shall not affect the right of the city to require performance of that provision or to exercise any right, power or remedy under this Agreement, and any waiver by the city of any breach of any provision in this section shall not be construed as a waiver of any continuing or succeeding breach of such provision, a waiver of the provision itself, or a waiver of any right, power or remedy under this Agreement.

F. **Primary Coverage.** The coverage shall apply as primary coverage with respect to any other insurance or self-insurance program afforded to the city. There shall be no endorsement or modification of this coverage to make it excess over other available insurance/coverage; alternatively, if the CGL and umbrella, excess of reinsurance, states that it is pro rata, it shall be endorsed to be primary with respect to the city.

6. **Liability, Indemnification and Waiver**

A. **Assumption of Liability.** Except as specifically provided by law or this Agreement, the city assumes no liability or responsibility for any injury to or death of any person or persons including officers and employees of the Academy and participants in the Academy's program and activities or any other person, and assumes no liability or responsibility for any damage to property sustained by any person(s). In addition, the Academy will report all injuries on City property to the city within 24 hours.

B. **Indemnification.** To the fullest extent permitted by law, the Academy will defend, indemnify and hold the city harmless from all claims arising directly or indirectly from or in connection with (i) the conduct or management of the programs and activities of the Academy; (ii) any act, omission or negligence of the Academy or any of its directors, officers, agents, employees, invitees or contractors of the Academy; (iii) any accidents, injury or damage whatsoever occurring on or at the parks arising from, directly or indirectly, the use of the parks by the Academy or any of its directors, officers, agents, employees, invitees or contractors, as well as participants in the Academy's programs and activities except to the extent of any negligent or wrongful act or omission of the city. However, this limitation shall not in any way limit the Academy's duty to defend the city.

C. **Defense of City.** In the event any claims shall arise, the Academy shall defend and pay any judgment or settlement against the city in such claims. The city shall tender the defense to the Academy. The Academy and the city shall mutually agree to counsel to defend of such claims. The city, in its sole discretion, may participate in the defense of such claims at the
Academy's sole expense, but such participation shall not relieve the Academy from its duty to defend and to pay any judgment or settlement against the city in such claims. Except where a settlement completely and forever releases the city from any and all liabilities without financial contribution by the city or its insurer, the Academy shall not agree to any settlement of the claims without the city's approval.

D. Waiver of defenses. In any and all claims against the city or any of its agents or employees the indemnification obligation under this paragraph shall not be limited by any limitation on the amount or type of damages, compensation or benefits payable by or for the Academy under applicable law. The Academy waives all defenses available to the Academy which limit the amount of the Academy's liability to the city.

7. No Assignment. The Academy shall not assign its interest in this Agreement without obtaining the written consent and approval of the city.

8. Binding upon successors. This Agreement shall be binding upon the successors and assigns of the parties hereto. The Academy shall submit to the Parks and Recreation Department the names, addresses, and phone numbers of all new officers and board members after election or appointment.

9. Reimbursement for increased insurance costs. Any increase of insurance premium on the parks resulting for such use by the Academy shall be paid for by the Academy.

10. No Alteration. The Academy shall not make structural improvements, changes or alteration to the parks without first obtaining the written consent of the city. Any improvements to the parks will be through a donation to the city, and therefore become the property of the city.

11. Integration of all terms into Agreement. This Agreement contains all of the terms, conditions and agreements between the parties hereto and no amendments, additions or changes hereto shall be valid unless attached hereto in writing and signed by the city and the Academy. Failure to abide by the policies and rules set forth in this agreement could result in additional fees assessed to the Academy and/or loss of privileges regarding the use of parks and fields.

12. Game and Practice Cancellations. City reserves right to cancel at any time for inclement weather, hazardous conditions, maintenance or higher purpose as deemed by city officials. City will notify Academy once decision has been made.

13. Concessions. Sale of concessions, food, gear, scheduling of food trucks or other items sales are not included in this agreement.

14. Exclusions. Concessions stands, picnic shelter and other non-field facilities are not included in this agreement.

15. Agreement Cancellation. With 90 days written notice, either party may cancel this agreement.

16. Academy Sponsorship Guidelines
Sponsorships solicited by the Academy must follow the following guidelines:
1. The sponsorship level deemed by the Academy to display a sponsorship banner at a city owned athletic field must not be less than $500 (cash or in-kind services).
2. Must be approved by the Goldsboro Parks and Recreation Department.
3. Will only be allowed to be displayed during game season or permitted activity (camp, clinic, or tournament). Banners may be hung in the week before the first game and removed within a week of the final game. Any banners not removed will be disposed of by the Park and Recreation Department.
4. Must be placed on fencing designated by the Goldsboro Parks and Recreation Department.
5. Cannot exceed 6' in height x 24' in length.
6. Must be made out of vinyl with eyeholes.

IN WITNESS WHEREOF, the parties hereto have, the day and year first above written, signed and executed this Agreement by virtue of authority given and granted by the respective corporate authorities of the parties hereto.

THE CITY OF GOLDSBORO

________________________
Mayor, City of Goldsboro

Attested by:

________________________
City Clerk

Goldsboro Football Club Youth Academy

________________________
President or Vice-President
CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT: Goldsboro Tourism Council Appointment

BACKGROUND: Ms. Elba Gutierrez was appointed to the Tourism Council as a hotelier on July 16, 2021 with her term to expire on December 31, 2022. Ms. Gutierrez has resigned effective January 27, 2021.

DISCUSSION: Mr. Tyrone Barrett has submitted an application to serve on the Goldsboro Tourism Council. The Goldsboro Tourism Council (GTC) and the Wayne County Tourism Development Authority (WCTDA) have recommended Mr. Barrett to fill the unexpired hotelier term left by Ms. Gutierrez's resignation.

RECOMMENDATION: By motion, Council adopt the attached Resolutions:


2. Commending Mr. Ross Halverson who has served on the Goldsboro Tourism Council.

Date: ____________________________

City Clerk

Date: ____________________________

City Manager
RESOLUTION NO. 2021-

RESOLUTION APPOINTING A MEMBER TO AN ADVISORY BOARDS AND COMMISSION

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

WHEREAS, one vacancy exists on the Goldsboro Tourism Council; and

WHEREAS, the following distinguished citizen has expressed a desire to serve upon the Goldsboro Tourism Council;

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

1. The following individuals be and are hereby appointed to the Goldsboro Tourism Council. The term shall expire on the date indicated:

   GOLDSBORO TOURISM COUNCIL

   Filling an Unexpired Term:
   Tyrone Barrett        Term Expires December 31, 2022

2. This Resolution shall be in full force and effect from and after this 15th day of March, 2021.

   ____________________________
   Mayor

Attested by:

   ____________________________
   City Clerk
RESOLUTION NO. 2021-

RESOLUTION COMMENDING AN INDIVIDUAL WHO HAS SERVED ON THE GOLDSBORO TOURISM COUNCIL OF THE CITY OF GOLDSBORO AND DIRECTING THE MAYOR ON BEHALF OF THE CITY COUNCIL TO PRESENT THE INDIVIDUAL WITH A CERTIFICATE OF APPRECIATION

WHEREAS, citizen participation is vital to responsible government; and

WHEREAS, the following individual has served the local citizenry by his service upon the advisory Boards and Commissions of the City of Goldsboro; and

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

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

1. The following individual is recognized for her service on the Goldsboro Tourism Council and is commended for her contributions to the operation of Goldsboro’s municipal government:

   Goldsboro Tourism Council
   Elba Gutierrez

2. The Mayor of the City of Goldsboro is hereby directed to present this individual a Certificate of Appreciation for his civic contributions.

3. This certificate is to be presented at the next regularly scheduled meeting of the Goldsboro Tourism Council or as close to that meeting date as possible.

4. This Resolution shall be in full force and effect from and after this 15th day of March, 2021.


______________________________
Mayor

Attested by:

______________________________
City Clerk
City of Goldsboro
Departmental Monthly Reports
February 2021

1. Community Relations
2. Downtown Development
3. Engineering
4. Finance
5. Fire
6. Human Resources
7. Information Technology
8. Inspections
9. Paramount Theater-GEC
10. Parks and Recreation
11. Planning
12. Police
13. Public Utilities
14. Public Works
15. Travel and Tourism
COMMUNITY RELATIONS DEPARTMENT  
February 2021  
Prepared by: Felecia Williams, Community Relations Specialist  
Date Prepared: March 9, 2021

- On February 18, 2021 the Mayor’s Committee for Persons with Disabilities (MCPD) met virtually to discuss official business involving persons with disabilities. The newly formed Education Subcommittee met virtually on February 16, 2021 discussing ways in which the MCPD can begin educating the community on various disabilities. The Committee is scheduled to meet on March 18, 2021 at 12:00 pm.

- Members of the MCPD volunteered at Night to Shine, a special needs prom funded by the Tim Tebow Foundation and hosted by First Baptist Church of Goldsboro. Night to Shine was held in a virtual format on February 12, 2021. Honored guests were visited at their homes and provided meals and gift bags.

- On February 9, 2021 the Commission on Community Relations and Development (CCRD) met virtually and welcomed Mr. Gene Troy, Program Manager of the NC Human Relations Commission, who provided training. The CCRD Executive Board met on February 8, 2021. The next scheduled meeting for the Commission on Community Relations and Development is March 9, 2021.

- The Goldsboro Youth Council (GYC) Executive Board did not meet in February. The Goldsboro Youth Council met virtually on February 3, 2021 at 5:00 pm for a regular session and was joined by Samantha Patrick, Public Health Education Specialist for Wayne County Health Department. Ms. Patrick shared information about public health disparities among teens, as well as the Health Department’s annual Public Health essay contest. The next scheduled GYC meeting was held on March 3, 2021.

- The Department assisted with Wayne County Government’s COVID Hotline. Staff provided assistance on February 5, 2021 at the COVID Call Center.

- The Department has continued to work with the nonprofits awarded through the Goldsboro’s Coronavirus Relief Fund (CRF) Program by ensuring Goldsboro maintains grant and financial compliance. A total of nine contractual agreements have been executed by Goldsboro with 47% of all awarded funds expended.

- The Department received four (4) housing complaints and two (8) requests for assistance for the month of February. The requests for assistance involved civic groups, college scholarships, funeral expenses, garbage pickup, and grants for lead in a home.

<table>
<thead>
<tr>
<th>2021 Complaints</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
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<tr>
<td>Housing Complaints</td>
<td>0</td>
<td>4</td>
<td>0</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>2</td>
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<tr>
<td>Consumer &amp; Other</td>
<td>2</td>
<td>8</td>
<td>0</td>
<td>0</td>
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<td>0</td>
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<td>5</td>
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<table>
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<tr>
<th>2020 Complaints</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>AVG</th>
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<tbody>
<tr>
<td>Housing</td>
<td>2</td>
<td>2</td>
<td>1</td>
<td>3</td>
<td>4</td>
<td>2</td>
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<tr>
<td>Consumer &amp; Other</td>
<td>2</td>
<td>2</td>
<td>10</td>
<td>7</td>
<td>0</td>
<td>6</td>
<td>9</td>
<td>5</td>
<td>4</td>
<td>3</td>
<td>10</td>
<td>0</td>
<td>5</td>
</tr>
</tbody>
</table>
Current Downtown Development Office Projects Staff Worked On Over the Month Include:

- Met with (or conversed by email/phone) 16 potential new property acquisition projects/persons and/or business interests regarding downtown.
- Over the past month, staff visited downtown businesses 14 different times.
- Continued discussions about the Neighborhood Plan and property acquisitions.
- Continued work with partners towards public use for Union Station project.
- Worked on HUB rental details.
- Working with Merchants Downtown to build a stronger association.
- FTA Quarterly meeting to update on TIGER Grant Projects.

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

- Staff met with 3 developers to discuss their potential interest/involvement in developing downtown properties.
- Discussed property acquisition potential for underperforming lots in neighborhood plan areas.
- Staff continued to communicate with merchants regarding updates related to COVID-19.
- Created graphics for new digital Kiosk at the HUB.
- Met with State Legislative Leaders regarding various projects.
- Presented to council regarding LFNC fellowship acceptance.

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

- Facilitated and attended the following monthly meetings: DGDC Board Meeting (02/17), DGDC Executive Committee Meeting (02/10), DGDC Design, DGDC EV and DGDC Promotions Committee Meetings, (02/09).
- Valentine’s Campaign where we encouraged the public to send in a picture to win the longest lasting couple in Goldsboro and a random drawing to win $50.00 in DT Dollars, and a Valentine Bouquet from our Sponsor Flowers For You.
- Highlighted Black Business Downtown, which included Worrell Contracting, Pink Piggy Sweets, Harvey’s Moving Co., and Artisan Village.
- Placement for Bike Racks has been approved and will be installed in March.
- Walking Trail QR Code rollout is March 20th.

Upcoming Events/Activities:

- Critter Scavenger Hunt is still active, maps can be picked up at the DGDC office, and The Cry Freedom Shoppe.
- 2021 Sponsorship Campaign has been reorganized.
- NC Main St Virtual Conference is being held March 9-11, 2021.

Businesses Opening/Properties Purchased

- Accucopy had a Ribbon Cutting on February 25th, 2021
- 3 Olive Chic opened on 301 S. Center St.

Other

- Downtown Goldsboro’s Facebook page followers/likes grew from 11,873 to 11,896 in the month of February.
ENGINEERING DEPARTMENT
February 2021
Prepared by: Guy M. Anderson, P. E.
Date Prepared: 03-08-2021

Stoney Creek Greenway
- The greenway extends from Royall Avenue to Quail Park along Stoney Creek, approximately 1,600 linear feet;
- Plans submitted to NCDOT for review and approval.

Phase IV Sewer Collection Rehabilitation
- This project is 95% complete;
- Subcontractors are onsite finishing up services and punch list work detailed by McKim & Creed;
- A final change order will be created to address overruns and underruns in the bid line items and will be taken to City Council in April 2021.

2019 Infrastructure Recovery (Golden Leaf Foundation)
- This project consists of sewer rehabilitation and storm drainage improvements in various areas;
- This project is 98% complete;
- Remaining work to complete cured in placed pipe for two sewer mains;
- Installation of the manhole on Grantham Street near Franklin Bakery is completed.

2020 Street Improvements Project
- This paving project includes:
  1. Oak Hill Drive from North Berkeley Boulevard to Green Drive;
  2. East Chestnut Street from South Slocumb Street to South Leslie Street;
  3. Hawthorne Street from Oleander Avenue to Andrews Avenue;
  4. Mimosa Street from Claiborne Street to Randolph Street;
- Paving project is underway with contractor performing work on each street as follows:
  Oak Hill Drive and Hawthorne Street have been paved;
  Water line has been laid, tested, and put in service for East Chestnut Street;
  Installation of 24-inch storm drainage line is complete for East Chestnut Street;
  Clearing on Mimosa Street completed;
- This project is 70% complete with a contract completion date of March 10, 2021.

2020 Street Resurfacing
- Staff will advertise for bids in March 2021.

2020 Wastewater System Improvements - SJAFB Sewer Outfall Improvements – FB2020-003
- City Council awarded a contract to Vortex Services, LLC on July 13th for $370,597.40;
- In addition to SJAFB Sanitary Sewer Outfall Improvements, this project includes Glen Oak Drive Sanitary Sewer Outfall Connection;
- Pre-CCTV completed;
• Subcontractor performed two point repairs on 8-inch sewer line off Glen Oak Drive;
• Cured in place pipe contractor scheduled for March 8, 2021 to start lining the SJAFB outfall line.

**2017 Wastewater System Improvements – FB2020-002**
• City Council awarded a contract to AM-Liner East, Inc. on May 4, 2020 for $502,287;
• The project consists of sewer rehabilitation along North Carolina Street from Holly Street to Ash Street, sewer rehabilitation along the Big Ditch Outfall from George Street south to Crump Street; and sewer rehabilitation of a 200-foot segment from the Little River Outfall into old Cherry Hospital campus;
• Project is 85% complete;
• Contract completion date is March 24, 2021.

**2017 Water System Improvements**
• This project consists of creating a separate pressure zone in the New Hope area by installing a booster pump station at the New Hope Water Tank and a couple of pressure reducing valves at the extreme ends of the new pressure zone;
• Design plans and specifications are anticipated to be approved by NCDEQ by March 31, 2021.

**Ash Street/Alabama Avenue Sidewalk**
• This project consists of installing sidewalk from the right-of-way of NC Railroad along Ash Street to Alabama Street then down Alabama Street to Oak Street;
• Construction plans are 90% complete;
• Engineering and Planning staff have requested a meeting with NCDOT to get an update on project status.

**Best Management Practices (BMPs) Inspections**
• Approximately 308 BMPs have been approved and 258 BMPS have been constructed to date;
• All BMP inspections are temporarily on hold pending replacement of construction inspector.
## OVERALL SUMMARY

### FY 19-20

<table>
<thead>
<tr>
<th></th>
<th>Actual to Date</th>
<th>Adjusted Budget</th>
<th>FY 20-21</th>
<th>Actual to Date</th>
<th>YTD %</th>
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<tr>
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<td>January-20</td>
<td>January-21</td>
<td>Collected</td>
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<td></td>
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<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>General Fund</td>
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<td>$42,862,916</td>
<td>$26,875,338</td>
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<td>Utility Fund</td>
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<td>18,545,322</td>
<td>10,913,135</td>
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<tr>
<td>Downtown District Fund</td>
<td>86,856</td>
<td>117,898</td>
<td>81,227</td>
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<tr>
<td>Occupancy Tax Fund</td>
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<td>1,199,844</td>
<td>581,540</td>
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<tr>
<td>Stormwater Fund</td>
<td>898,310</td>
<td>1,775,600</td>
<td>914,644</td>
<td>51.51%</td>
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<tr>
<td><strong>Total</strong></td>
<td>$39,407,104</td>
<td>$64,501,580</td>
<td>$39,365,883</td>
<td>61.03%</td>
<td></td>
</tr>
</tbody>
</table>

| **Expenditures**     |                |                 |          |                |       |
| General Fund         | $24,701,005    | $42,862,916     | $21,960,021 | 51.23%         |       |
| Utility Fund         | 10,531,844     | 18,545,322      | 8,166,922 | 44.04%         |       |
| Downtown District Fund| 24,718         | 117,898         | 17,146    | 14.54%         |       |
| Occupancy Tax Fund   | 474,582        | 1,199,844       | 267,860   | 22.32%         |       |
| Stormwater Fund      | 539,024        | 1,775,600       | 568,953   | 32.04%         |       |
| **Total**            | $36,271,174    | $64,501,580     | $30,980,902 | 48.03%         |       |

### FY 19-20 Actual Total

|                      |                |                 |          |                |       |
| Debt Setoff          | $46,538        |                 |          |                | $5,349 |
| Surplus              | $57,818        |                 |          |                | $48,615 |

## MAJOR CATEGORIES

### FY 19-20

<table>
<thead>
<tr>
<th></th>
<th>Actual to Date</th>
<th>Adjusted Budget</th>
<th>FY 20-21</th>
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<td>January-21</td>
<td>Collected</td>
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<td></td>
</tr>
<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Property/Occupancy Taxes</td>
<td>$16,078,599</td>
<td>$18,282,005</td>
<td>$16,088,262</td>
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<td>Charges for Services</td>
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<td>24,538,399</td>
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<td>Revenue Other Agencies</td>
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<td>Other Revenues</td>
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Fire Prevention and Outreach

- January/February: EMT Recertification Class. Personnel are required to obtain 28 hrs.
- 2/6 – Community Service – Birthday Ride-by – 604 Pittman St.
- 2/25 – Public Education – Truck Tour – Faith Christian Academy Preschool
- 2/27 – Community Service – Birthday Ride-by – First African Baptist Church
- 2/27 – Community Service – Birthday Ride-by – Brookdale Country Day Road

Working Structure Fires

- 2/5 – 1713 Harrell St.
- 2/9 – 110 Kingston Cir.
- 2/10 – 247 Johnson Ln.
- 2/22 – 706 W Chestnut St.

Working Vehicle Fires

- 2/16 – 113 Millers Chapel Rd.
- 2/22 – 706 W Chestnut St.

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Note: Other Fire Calls includes Good Intent Calls, Bomb Scares, Vehicle Fires, Cooking Fires, False Alarms, Assist GPD, Service Calls, Haz-Mat Calls, Grass Fires and Unauthorized Burning.
Human Resources
- Job descriptions are still being updated and imported in NeoGov.
- Staff performed internal salary studies for select positions and is working with department heads to appropriately identify and classify positions for recruitment and retention purposes.

Safety
- Completed City Hall Fire Extinguisher Inspections.
- Meeting with Jeremy from Zurich Risk Assessment Insurance about fleet drivers and department concerns.
- February 2 – Accident investigations involving a Police Officer and Solid Waste Driver.
- Reviewed the ADA and self-evaluation transition plan.
- February 3 – Meeting with Doug McGrath concerning the North Carolina Freedom Festival.
- Completed the OSHA 300 LOGS and posted throughout the departments.
- Scheduled OSHA consultative visits with Department of Labor.
- February 11 – Meals on Wheels
- Finished the Department of Labor mandatory ITA reports.
- Completed the 2020 NC Department of Labor awards applications for all departments.
- Researched LSM companies for new training methods.
- February 16 – Safety check at Compost Facility.
- February 16 – Responded to injury at transfer station with City nurse involving solid waste employee.
- Finalized the ADA transition plan; waiting to hear back from consultant.
- February 22 – Responded to a Zurich risk assessment plan.
- February 23 – Accident investigation involving Solid Waste.
- February 24 – Accident and Safety Review Committee meeting reviewed six (6) cases: Five (5) motor vehicle accidents and one (1) Solid Waste vehicle garbage fire on base. Four (4) employees received points on their city driving record
- February 24 – Visited Station 1 and provided consultation regarding garage doors having a safety feature or alarm when door is down.

Occupational Health
There was no health beat this month. Total clinic visits: 91.
### MONTHLY STATISTICS

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*Note: Hiring and separation statistics (resignations, retirements, and terminations) represent full-time and permanent part-time personnel.*
- Upgraded Energov Test site
- Attended Energov User Conference and training on the new interface for Energov
- Installed two access points and one camera at Station 3.
- Installed SCADA switch at Madison Street tank.
- Completed Asset Tracking in CoDa.
- Repaired fax line at Water treatment Plant
- Replaced replacement phones at four facilities.
- Deployed Demo for Fire Emergency Reporting software.
- Administrative Support temp started.
- Completed Camera and Access Point install at Fire Station 2.
- Completed Pick List from RMS Crash Module for GPD
- Updated Fire Department MDTs.
- Replaced MFP at Water Treatment Plant
- Completed Kiosk setup at The Hub.
- Added audio alerts to SPEDE for GPD.
- Added work hours tracking for FETCH for GFD.
- Completed Inventory of IT equipment.
- SQL Server Upgrade for GIS Project.
- Completed TV and UPS installs for Command Center.

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The valuation of all permits issued for February totaled $18,152,536. While Covid-19 is still a major concern for our local economy, development has taken an upward trend compared to the past several years.

All permit fees collected for the month totaled $32,536. Of the permit fees collected for the month, $2,850 was collected in technology fees. Plan review fees collected during the month totaled $2,025. Business Registration fees collected totaled $1,020.

The Inspectors did a total of 462 inspections for the month. During the month of February, nine (9) business inspections were completed. A total of 295 permits were issued for the month. Ninety-four (94) plan reviews were completed for February.

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-----PARAMOUNT THEATRE-----

- February activity restricted by Executive Order; limit of 25 per isolated area, 10pm curfew
- February completed activity included 13 rental day, 9 public performances.
- February COVID-19 cancelled/rescheduled programming includes: 19 days, 7 public perfs.
- Spring rentals strong; we cover costs and continue to scale fees to capacity (now 30%).
- Repairs and Maintenance:
  o Safety inspections: one follow-up item with wheelchair lift.
  o Roofing; temporary repairs holding, permanent repairs in discussion with contractor.

-----FINANCIAL-----

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-----GOLDSBORO EVENT CENTER-----

- February activity restricted by Executive Order; capacity limited to 100 with 10pm curfew
- February COVID-19 cancelled/rescheduled include 7 event rental days
- February completed activity included 3 event rental days, 0 non-revenue City events.
- Spring bookings strong; we are offering more space for events to social-distance
- Repairs and Maintenance:
  o Roof, Boiler, Electrical, façade repairs to follow.

-----FINANCIAL-----

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• Both Herman Park Center and WA Foster Center continue to be Remote Learning Sites as Wayne County Public Schools remain in Plan B.

• Daddy / Daughter “Date Night Boxes” replaced our Annual Daddy / Daughter Dance (20 boxes).

• A new grinder pump was installed at our Bryan Multi-Sports Complex thanks to Public Works.

• The sinks at Herman Park Center and the Bryan Multi-Sports Complex were converted to touchless thanks to the CARES Act Funding.

• Specialized Recreation held a program on February 17th called Mardi Gras Madness. Specifically geared towards kids ages 8 and up with special needs, participants were able to decorate their own mini “king” cakes.

• United States Tennis Association (USTA) hosted their annual awards virtually. It was announced during the February Virtual Awards Goldsboro Parks and Recreation received the 2020 Outstanding Parks and Recreation Department award.

• Public Works cleared the tree line that borders the right side of the Golf Course Driving Range. Their efforts have saved the Golf Course from having to order more golf balls to replace the ones lost in the tree line. A savings to the City of Goldsboro of at least $3,000.

• Parks Maintenance Staff have continued to make improvements in our parks. They poured concrete for a sidewalk to connect the new restroom shelter in HV Brown Park to the parking lot.

• Parks and Recreation has once again been awarded bicycle helmets through the NCDOT Bicycle Helmet Initiative. We have been granted 75 youth helmets, which we should receive by April 30th.

• Bryan Multi-Sports Complex hosted a one day Carolina Champions League (CCL) Soccer Tournament on February 20th – 36 teams participated.

• Bryan Multi-Sports Complex hosted an Olympic Development Program (ODP) Soccer Training on February 21st – 405 participants.

• Parks and Recreation held a series of basketball skills and drills clinic during the month of February – 51 participants.

• Bryan Multi-Sports Complex hosted the Girls State Kepner Cup Soccer Tournament for 17U and 19U Girls February 27th – 28th. Twenty (20) teams played 30 games over the two days.

• Goldsboro Golf Course hosted the Black History Golf Tournament on February 27th – 20 participants.

• Youth Spring Sports registration occurred this month. T-ball, Coach Pitch, Baseball, Softball and Soccer will be the youth sports offered.

• Morning exercise classes, mid-day line dance classes and afternoon Pickleball play have resumed at Herman Park Center.

• Parks and Recreation Staff continue to assist with Meals on Wheels deliveries on Tuesdays and Thursdays.
**Expenditures include part-time labor cost and facility operational cost but do not include full-time labor.**
cost, loan/bond payments and electricity for the areas with the exception of our Golf Course. All of these costs are included for our Golf Course Expenditures.

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<td>$5,069</td>
<td>$2,677</td>
<td>$1,650</td>
<td>$4,434</td>
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Specialized Recreation

| Program Revenue | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $460 | $0   | $0   |
| Rental Revenue | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   |
| Facility Usage | 354  | 339  | 197  | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 126  | 22   | 10   |
| Expenditures | $2,020 | $2,164 | $1,173 | $40  | $226 | $58  | $0   | $165 | $300  | $694  | $393  | $88  | $610 |

Senior Programs & Pools

| Program Revenue | $280  | $201  | $157  | $0   | $0   | $3,469 | $5,425 | $1,859 | $352  | $1,140 | $846  | $140  | $1,072 |
| Rental Revenue | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   |
| Facility Usage | 1,144 | 1,532 | 674  | 0    | 33   | 1,107 | 2,772  | 1,398  | 205   | 104   | 184   | 137   | 774  |
| Expenditures | $2,223 | $2,380 | $7,343 | $4,686 | $1,961 | $12,588 | $21,173 | $12,077 | $6,149 | $1596  | $1683  | $450  | $6,712 |

Athletics, Field & Picnic Shelters, BMSC

| Program Revenue | $3,262 | $5,000 | $5,080 | $0   | $0   | $2,420 | $1,725 | $195  | $1,200 | $400  | $3,788 | $440  | $1,959 |
| Field / Shelter Rental | $706  | $5,010 | $1,200 | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $750  | $0   | $0   |
| Facility Usage | 12,865 | 17,845 | 6,585 | 300  | 644  | 1,522 | 3,425  | 3,724  | 5,130 | 9,781  | 20,274 | 5,839 | 7,328 |
| Expenditures | $6,663 | $14,564 | $11,999 | $13,607 | $38,561 | $7,269 | $13,661 | $9,689 | $7,792 | $9,321 | $7,725 | $8,110 | $12,413 |

Golf Course

| Expenditures | $44,862 | $23,671 | $55,861 | $43,212 | $42,815 | $165,446 | $32,993 | $43,191 | $41,328 | $33,101 | $45,288 | $43,392 | $51,263 |
| Rounds of Golf | 973   | 557   | 1,421  | 1,805  | 2,227  | 2,158  | 2,137  | 1,867  | 1,930  | 1,871  | 1,542  | 922   | 1,618 |

Special Events

| Sponsorships / Revenue | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $0   | $300  | $210  | $0   | $40  |
| Participation | 0    | 0    | 130  | 0    | 0    | 0    | 0    | 0    | 0    | 175   | 32    | 349   | 319  |
| Expenditures | $332  | $0   | $292  | $34  | $0   | $288  | $110  | $0   | $0   | $2,132 | $1,204 | $1,095 | $457 |

TOTAL REVENUE | $50,102 | $33,357 | $57,724 | $55,207 | $61,268 | $56,138 | $78,474 | $48,835 | $63,913 | $64,842 | $52,291 | $25,184 | $53,945 |

TOTAL REVENUE FOR THE YEAR  $647,335
During the month of February, the Planning staff reviewed and signed off on all commercial and residential building and sign permits. Staff continues to prepare for upcoming meetings and has overseen contracted projects for the ADA Transition Plan, a marketing contract for GWTA and landscaping maintenance for Welcome to Goldsboro signs and enhancement areas. Staff is in the process for compliance with the NCGS Legislative 160D updates, a Consultant has been selected to assist with the legislative updates to the Unified Development Ordinance (UDO) updates to become effective July 1, 2021. On-going projects include tree and stump removal, preparation of transportation-related documents and preparation of case reports. Code Enforcement issues $25.00 parking violation tickets within the downtown area or upon notification elsewhere in the City. During the month of February, sixteen (16) tickets were issued.

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<thead>
<tr>
<th>Code Enforcement</th>
<th>2021</th>
</tr>
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<tbody>
<tr>
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<tr>
<td>Parked in a Prohibited Area (No Parking Zone)</td>
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</tr>
<tr>
<td>Other (Bus Loading Zone, Crosswalk, Sidewalk, Alley)</td>
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<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>June</th>
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<th>Oct</th>
<th>Nov</th>
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<th>Total</th>
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<td>Site/Subdivision Plans</td>
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<td>250</td>
<td>737</td>
<td>419</td>
<td>209</td>
<td>328</td>
<td>5753</td>
<td>479</td>
</tr>
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</table>
Total Part I Crime (Homicide, Rape, Robbery, Aggravated Assault, Burglary, Larceny, Motor Vehicle Theft, and Arson) for February 2021 were 112, compared to 177 for February 2020.

Property with an estimated value of $308,521 was reported stolen, while property with an estimated value of $64,278 was recovered.

Officers arrested 124 people and issued 326 citations during the month. There were 26 drug-related charges.

There was three (3) report(s) of assaults on officers.

Revenue collected for February 2020 included:

<table>
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<th>Service</th>
<th>Amount</th>
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</thead>
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<tr>
<td>Police Reports</td>
<td>$282.00</td>
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<tr>
<td>Fingerprint s</td>
<td>$60.00</td>
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<td>Special Events</td>
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<tr>
<td>Total</td>
<td>$342.00</td>
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</table>
Water Treatment Plant

- The Water Treatment Plant operations are proceeding smoothly.
  - The intake screen remains covered in sand with the bypass open, since the annual river
dredge has not been completed due to high river levels.
  - Two of the three motors at the Little River pump station have burnt up. Excessive moisture
and age are the diagnosis for failure. All three motors will be replaced with heat strips
added for mitigation.

Water Reclamation Facility

- The Water Reclamation Facility (WRF) operations have been demanding since Hurricane Eta in
November. The average daily flows for February were 19.28-MGD, which is a violation of our
operating permit limit of 14.2-MGD.
  - Equalization Basin ponds remain high as staff attempt to bring diverted inflow and
infiltration water back into the plant as operations permit.
  - All of the city’s 26 pump stations are operating well, with the exception of the 117, Little
Cherry, and New Hope pump station bar screens, impacts from high flows, and
communication with the obsolete telemetry system continues to be prepared for an
upgrade.

Compost Facility

- One-hundred and nine cubic yards of compost and mulch were sold in February 2021.
  - Agitators #1 and #2 have had several equipment breakdowns and increased equipment
downtime interfering with workflow volumes.

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

<table>
<thead>
<tr>
<th>2021 MGD</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
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<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Monthly Average</th>
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<td>6.113</td>
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<tr>
<td>Sewer**</td>
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<td></td>
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<tr>
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*Water permit- 12.0 MGD; **Wastewater permit- 14.2 MGD

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<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
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<th>Nov</th>
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<td>9.95</td>
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<td>10.11</td>
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<td>286</td>
<td>830</td>
<td>428</td>
<td>329</td>
<td>563</td>
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</tbody>
</table>

*Water permit- 12.0 MGD; **Wastewater permit- 14.2 MGD
## Monthly Highlights

### Buildings & Grounds:
- Removed all Christmas Lights from Center Street trees; Converted five street lights on Carolina St to LED; Added GFCI and installed eight LED fixtures in WRF dry storage buildings. Conducted facility preventative maintenance and repairs at PW complex.

### Distribution & Collections:
- Continuing to maintain 24 hr bypass pumping of compromised sewer line at Cherry Hospital; Call duty responded to 25 after hour calls—total of 37.75 hours.; Installed new grinder pump at Multi Sports Complex.

### Streets & Stormwater:
- Repaired and regraded two unpaved streets; Removed 4 hazardous trees; Removed beaver dam from Old Mill Branch, therefore improving drainage from Mimosa Park subdivision area; Repaired and replaced five separate locations of concrete sidewalk.

### Public Works Department
February 2021
Prepared by: Chad Edge
Date Prepared: 08 March 2021

### Departments

<table>
<thead>
<tr>
<th>Department</th>
<th>Jan</th>
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<th>Apr</th>
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<td>18.5</td>
<td>25.8</td>
<td>9.1</td>
<td>37.8</td>
<td>11.8</td>
<td>12.9</td>
<td>18.8</td>
</tr>
<tr>
<td><strong>Lines Camera’d (1000-ft)</strong></td>
<td>5.8</td>
<td>5.2</td>
<td>7.6</td>
<td>5.1</td>
<td>12.6</td>
<td>7.6</td>
<td>11.8</td>
<td>10.8</td>
<td>11.0</td>
<td>12.5</td>
<td>4.7</td>
<td>4.2</td>
<td>8.2</td>
</tr>
<tr>
<td><strong>Water Repairs</strong></td>
<td>27</td>
<td>22</td>
<td>27</td>
<td>19</td>
<td>9</td>
<td>16</td>
<td>30</td>
<td>24</td>
<td>20</td>
<td>26</td>
<td>15</td>
<td>26</td>
<td>21.8</td>
</tr>
<tr>
<td><strong>Sewer Repairs</strong></td>
<td>12</td>
<td>10</td>
<td>29</td>
<td>19</td>
<td>12</td>
<td>9</td>
<td>17</td>
<td>5</td>
<td>16</td>
<td>19</td>
<td>5</td>
<td>7</td>
<td>13.3</td>
</tr>
<tr>
<td><strong>Hydrants Replaced/Fixed</strong></td>
<td>9</td>
<td>9</td>
<td>2</td>
<td>3</td>
<td>2</td>
<td>9</td>
<td>3</td>
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<td>9</td>
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<td>6</td>
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<td>4.0</td>
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<tr>
<td><strong>Meter Install/Changed</strong></td>
<td>34</td>
<td>36</td>
<td>33</td>
<td>22</td>
<td>30</td>
<td>42</td>
<td>33</td>
<td>17</td>
<td>21</td>
<td>13</td>
<td>17</td>
<td>18</td>
<td>26.3</td>
</tr>
<tr>
<td><strong>Radio, Electrical, Bldg</strong></td>
<td>42</td>
<td>23</td>
<td>54</td>
<td>50</td>
<td>49</td>
<td>58</td>
<td>69</td>
<td>63</td>
<td>62</td>
<td>47</td>
<td>37</td>
<td>51</td>
<td>50.4</td>
</tr>
<tr>
<td><strong>Sign Repairs</strong></td>
<td>78</td>
<td>56</td>
<td>54</td>
<td>23</td>
<td>24</td>
<td>24</td>
<td>51</td>
<td>48</td>
<td>53</td>
<td>56</td>
<td>31</td>
<td>46</td>
<td>45.3</td>
</tr>
<tr>
<td><strong>ROW Mowing (ac)</strong></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.5</td>
</tr>
<tr>
<td><strong>City-Owned Lots Mowing (ac)</strong></td>
<td>0</td>
<td>10</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.5</td>
</tr>
<tr>
<td><strong>Garage</strong></td>
<td>228</td>
<td>357</td>
<td>209</td>
<td>296</td>
<td>245</td>
<td>277</td>
<td>292</td>
<td>288</td>
<td>285</td>
<td>247</td>
<td>280</td>
<td>251</td>
<td>271.3</td>
</tr>
<tr>
<td><strong>Total Fuel Cost (x1000)</strong></td>
<td>$ 46</td>
<td>$ 67</td>
<td>$ 52</td>
<td>$ 60</td>
<td>$ 52</td>
<td>$ 56</td>
<td>$ 70</td>
<td>$ 53</td>
<td>$ 64</td>
<td>$ 52</td>
<td>$ 52</td>
<td>$ 50</td>
<td>$ 56.2</td>
</tr>
<tr>
<td><strong>Solid Waste</strong></td>
<td>0</td>
<td>0.9</td>
<td>0.9</td>
<td>1.0</td>
<td>1.0</td>
<td>1.1</td>
<td>1.1</td>
<td>1.1</td>
<td>1.0</td>
<td>1.0</td>
<td>1.0</td>
<td>1.1</td>
<td>1.0</td>
</tr>
<tr>
<td><strong>Recyclables (x1000 tons)</strong></td>
<td>1.03</td>
<td>1.0</td>
<td>0.98</td>
<td>0.88</td>
<td>0.88</td>
<td>1.17</td>
<td>18</td>
<td>62</td>
<td>107</td>
<td>66</td>
<td>115.18</td>
<td>85.3</td>
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<tr>
<td><strong>Leaf-n-Limbs (x1000 tons)</strong></td>
<td>0.4</td>
<td>0.7</td>
<td>0.1</td>
<td>0.9</td>
<td>0.9</td>
<td>0.7</td>
<td>0.8</td>
<td>0.7</td>
<td>0.8</td>
<td>0.8</td>
<td>0.7</td>
<td>1.0</td>
<td>0.7</td>
</tr>
<tr>
<td><strong>Cemetery Funerals</strong></td>
<td>5</td>
<td>3</td>
<td>9</td>
<td>4</td>
<td>2</td>
<td>6</td>
<td>5</td>
<td>6</td>
<td>6</td>
<td>9</td>
<td>10</td>
<td>5.8</td>
<td></td>
</tr>
<tr>
<td><strong>Street &amp; Storm</strong></td>
<td>49</td>
<td>83</td>
<td>65</td>
<td>175</td>
<td>81</td>
<td>175</td>
<td>175</td>
<td>220</td>
<td>175</td>
<td>175</td>
<td>175</td>
<td>175</td>
<td>175</td>
</tr>
<tr>
<td><strong>Pot Hole Repairs</strong></td>
<td>48</td>
<td>112.3</td>
<td>66.2</td>
<td>128</td>
<td>123.1</td>
<td>142.7</td>
<td>145.7</td>
<td>138.3</td>
<td>68.2</td>
<td>93</td>
<td>123.1</td>
<td>137</td>
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</tr>
<tr>
<td><strong>Streets Swept (miles)</strong></td>
<td>0.08</td>
<td>0.50</td>
<td>0.05</td>
<td>1.73</td>
<td>2.07</td>
<td>6.96</td>
<td>0.70</td>
<td>4.71</td>
<td>0.15</td>
<td>0.08</td>
<td>0.01</td>
<td>0.24</td>
<td>1.4</td>
</tr>
<tr>
<td><strong>Ditch mowing (1000-ft)</strong></td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>2.51</td>
<td>1.17</td>
<td>12.27</td>
<td>6.12</td>
<td>11.30</td>
<td>1.52</td>
<td>2.28</td>
<td>9.30</td>
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<tr>
<td><strong>Storm Pipe Repairs</strong></td>
<td>1</td>
<td>7</td>
<td>5</td>
<td>5</td>
<td>5</td>
<td>5</td>
<td>4</td>
<td>5</td>
<td>5</td>
<td>5</td>
<td>3</td>
<td>8</td>
<td>3.7</td>
</tr>
</tbody>
</table>
• Inquiries were fulfilled for the month of January by the TTO—773 e-inquiries.

• Total hotel revenue generated in January was $1,305,887, which is down -11.2% YOY. February revenue not yet released.

• For the month, TTO Facebook page had 164 new page likes. Instagram page has 32 new followers.

• The GTC and WCTDA held a special meeting on Feb 8 to discuss the Tourism Master Plan. The meeting had guests from different industries and towns across Wayne County for their input. The consultant for the master plan advised next steps for getting public input from stakeholders and residents in Wayne County.

• The land route project for the MST in Wayne County (connecting Johnston and Lenoir Counties) kicked off in February. A proposed land route is close to completion.

• Visit Goldsboro’s newest video promo was launched in mid-February. It can be viewed here: https://www.youtube.com/watch?v=cahskzpFtuQ

• Director met with City and County managers, finance directors, both tourism boards, and budget committee throughout the month of February to draft the budget for FY21-22. All entities approved the working document of the budget, pending no unforeseen circumstances that would affect occupancy tax revenues.

• TTO submitted their proposal to U.S. Quidditch to host the 2022 Mid-Atlantic Regionals at the Bryan Multi-Sports Complex. USQ will notify selected finalists in May 2021 if they are in the running for host.

• TTO staff worked together throughout the month of February to get projects complete or hand-off ready for while director is away on maternity leave.

• TTO held its first virtual FAM Tour on February 24. 12 media guests (writers, bloggers, influencers) attended the themed event Totally Fly
Women in Agriculture to highlight the Ag-offerings in our area led, owned, and managed by women. The writers plan to publish stories highlighting the sage, meaningful experiences their audiences can have when visiting Goldsboro-Wayne County.

City Occupancy Tax Collections

<table>
<thead>
<tr>
<th></th>
<th>July</th>
<th>Aug</th>
<th>Sept</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>March</th>
<th>April</th>
<th>May</th>
<th>June</th>
<th>YTD</th>
<th>Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020-21</td>
<td>$63,053</td>
<td>$79,612</td>
<td>$70,672</td>
<td>$86,004</td>
<td>$58,755</td>
<td>$103,416</td>
<td>$65,157</td>
<td>$54,670</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$611,469</td>
<td>$72,768</td>
<td></td>
</tr>
<tr>
<td>2019-20</td>
<td>$82,004</td>
<td>$88,424</td>
<td>$92,348</td>
<td>$85,480</td>
<td>$81,911</td>
<td>$72,631</td>
<td>$61,017</td>
<td>$71,071</td>
<td>$73,114</td>
<td>$54,362</td>
<td>$38,523</td>
<td>$54,254</td>
<td>$855,139</td>
<td>$71,262</td>
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</tbody>
</table>
CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021 COUNCIL MEETING

SUBJECT:  Amending Capital Project Fund Ordinance – Police Evidence Room and Fire Department Renovation (G1106)

BACKGROUND:  On October 1, 2018, the Council approved the establishment of a capital project fund for the construction of the Police evidence room and Fire Station renovation which was funded with a $5.3 million dollar loan.

DISCUSSION:  The project is complete and there are additional funds that need to be appropriated so that they may be expended for items necessary to the project.

The City received miscellaneous income in the amount of an additional $155,000 related to various settlements related to the project.

There is associated investment interest in the amount of $2,250 from the 2018 loan that has since accrued since the last project amendment done June 15, 2020 that not yet been appropriated for the project and will be used to offset unanticipated expenditures. The total revenue appropriation for these items is $157,250.

The total expenditure appropriation will increase by $157,250.

RECOMMENDATION:  It is recommended that the attached Capital Project Ordinance for the Police Evidence Room and Fire Department Renovation (G1106) be amended for $157,250.

Date: 3/8/2021

Catherine F. Gwynn, Finance Director

Date: 3/9/21

Timothy M. Salmon, City Manager
ORDINANCE NO. 2021-

AN ORDINANCE AMENDING THE POLICE EVIDENCE ROOM & FIRE DEPARTMENT RENOVATION CAPITAL PROJECT FUND (G1106)

WHEREAS, the City Council for the City of Goldsboro established the Police Evidence Room & Fire Department Renovation Capital Project Fund on October 1, 2018 to administer construction and renovation of the Police evidence room and fire department renovations funded by an installment loan in the amount of $5,300,000; and

WHEREAS, it is necessary to appropriate expenditures for the additional construction costs for the project; and

WHEREAS, this will be funded with revenue from miscellaneous income from various settlements related to the project, and with investment income accruing to the project.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Goldsboro, North Carolina, that the following capital project fund is hereby amended:

<table>
<thead>
<tr>
<th></th>
<th>Current Budget</th>
<th>Amended Budget</th>
<th>Increase/Decrease</th>
</tr>
</thead>
<tbody>
<tr>
<td>Revenues:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Loan Proceeds           | $5,300,000.00  | $5,300,000.00  | $-
| Transfer from the General Fund | 806,664.00  | 806,664.00  | -
| Investment Interest     | 113,412.00     | 115,662.00     | 2,250.00|
| Miscellaneous Revenue-Bid Bond Settlement | 40,000.00  | 195,000.00     | 155,000.00|
| Total Revenues          | $6,260,076.00 | $6,417,326.00 | $157,250.00|
| Expenditures:           |                |                |                   |
| Construction-Police Evidence & Fire Dept. Renov. | $5,879,676.00  | $5,953,926.00  | $74,250.00|
| Professional Fees - Architect | 380,400.00  | 463,400.00     | 83,000.00|
| Total Expenditures      | $6,260,076.00 | $6,417,326.00 | $157,250.00|

Adopted this ______ day of ________________________, 2021.

___________________________
Mayor

Attested by:

___________________________
City Clerk
City of Goldsboro

H.O. Brewer A
North Carolina
27533-9701

RESOLUTION NO. 2021-15

RESOLUTION EXPRESSING APPRECIATION
FOR SERVICES RENDERED BY CLEVELAND DAVIS JR.
AS AN EMPLOYEE OF THE CITY OF GOLDSBORO
FOR MORE THAN 20 YEARS

WHEREAS, Cleveland Davis Jr. retires on April 1, 2021 as an Equipment Operator with the Public Works Department of the City of Goldsboro with more than 20 years of service; and

WHEREAS, Cleveland began his career on September 6, 2000 as a Laborer II at the Golf Course with the Parks and Recreation Department; and

WHEREAS, On August 14, 2002, Cleveland was transferred to the Sanitation Division as a Laborer II with the Public Works Department; and

WHEREAS, On May 21, 2003, Cleveland was transferred to Water Meter Reader with the Finance Department; and

WHEREAS, On March 28, 2007, Cleveland was promoted to Water Meter Reader Service Technician with the Finance Department; and

WHEREAS, On September 24, 2014, Cleveland was promoted to Equipment Operator with the Public Works Department where he has served until his retirement; and

WHEREAS, Cleveland 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; and

WHEREAS, The Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, City employees and the citizens of the City of Goldsboro, of expressing to Cleveland Davis their deep appreciation and gratitude for the service rendered by him to the City over the years.

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

1. We express to Cleveland our very best wishes for success, happiness, prosperity and good health in his future endeavors.

2. This Resolution shall be incorporated into the official Minutes of the City of Goldsboro, and shall be in full force and effect from and after this 15th day of March, 2021.

Chuck Allen
Mayor
RESOLUTION NO. 2021-15

RESOLUTION EXPRESSING APPRECIATION
FOR SERVICES RENDERED BY CLEVELAND DAVIS JR.
AS AN EMPLOYEE OF THE CITY OF GOLDSBORO
FOR MORE THAN 20 YEARS

WHEREAS, Cleveland Davis Jr. retires on April 1, 2021 as an Equipment Operator with the Public Works Department of the City of Goldsboro with more than 20 years of service; and

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WHEREAS, The Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, City employees and the citizens of the City of Goldsboro, of expressing to Cleveland Davis their deep appreciation and gratitude for the service rendered by him to the City over the years.

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

1. We express to Cleveland our very best wishes for success, happiness, prosperity and good health in his future endeavors.

2. This Resolution shall be incorporated into the official Minutes of the City of Goldsboro, and shall be in full force and effect from and after this 15th day of March, 2021.

______________________
Chuck Allen
Mayor

Attested by:

______________________
City Clerk
City of Goldsboro
P.O. Drawer A
North Carolina
27533-9701

RESOLUTION NO. 2021-16

RESOLUTION EXPRESSING APPRECIATION
FOR SERVICES RENDERED BY TIMOTHY IRVING
AS AN EMPLOYEE OF THE CITY OF GOLDSBORO
FOR MORE THAN 15 YEARS

WHEREAS, Timothy Irving retires on April 1, 2021 as the Cemetery Superintendent with the Public Works Department of the City of Goldsboro with more than 15 years of service; and

WHEREAS, Timothy began his career on March 8, 2006 as a Motor Equipment Operator II in the Cemetery Division with the Public Works Department; and

WHEREAS, On December 19, 2007, Timothy was promoted to Cemetery Assistant Equipment Operator II in the Cemetery Division with the Public Works Department; and

WHEREAS, On December 2, 2009, Timothy was promoted to Cemetery Superintendent in the Cemetery Division with the Public Works Department where he has served until his retirement; and

WHEREAS, Timothy 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; and

WHEREAS, The Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, City employees and the citizens of the City of Goldsboro, of expressing to Timothy Irving their deep appreciation and gratitude for the service rendered by him to the City over the years.

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

1. We express to Timothy our very best wishes for success, happiness, prosperity and good health in his future endeavors.

2. This Resolution shall be incorporated into the official Minutes of the City of Goldsboro, and shall be in full force and effect from and after this 15th day of March, 2021.

Chuck Allen
Mayor
RESOLUTION NO. 2021-16

RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY TIMOTHY IRVING AS AN EMPLOYEE OF THE CITY OF GOldboro FOR MORE THAN 15 YEARS

WHEREAS, Timothy Irving retires on April 1, 2021 as the Cemetery Superintendent with the Public Works Department of the City of Goldsboro with more than 15 years of service; and

WHEREAS, Timothy began his career on March 8, 2006 as a Motor Equipment Operator II in the Cemetery Division with the Public Works Department; and

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WHEREAS, On December 2, 2009, Timothy was promoted to Cemetery Superintendent in the Cemetery Division with the Public Works Department where he has served until his retirement; and

WHEREAS, Timothy 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; and

WHEREAS, The Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, City employees and the citizens of the City of Goldsboro, of expressing to Timothy Irving their deep appreciation and gratitude for the service rendered by him to the City over the years.

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

1. We express to Timothy our very best wishes for success, happiness, prosperity and good health in his future endeavors.

2. This Resolution shall be incorporated into the official Minutes of the City of Goldsboro, and shall be in full force and effect from and after this 15th day of March, 2021.

________________________________________
Chuck Allen
Mayor

Attested by:

________________________________________
City Clerk
MONTH OF THE MILITARY CHILD
PROCLAMATION

WHEREAS, Thousands of brave Americans have demonstrated their courage and commitment to freedom by serving in our country’s armed forces in active duty posts around the world; and

WHEREAS, Nearly two million children have at least one parent currently serving active military duty; and

WHEREAS, Goldsboro, North Carolina is the home of Seymour Johnson Air Force Base and the Wayne County Public School system has over 2,000 military-connected students, or ten percent of its student population, who are children of active duty, Reserve, retired or veterans; and

WHEREAS, The United States Department of Defense celebrates the month of April as the Month of the Military Child, further highlighting the important role military children play in the armed forces community; and

WHEREAS, The children of our service members are major contributors to the strength of their parents and make significant contributions to family, schools, our community, the state and the nation, despite repeated and prolonged absences of one or both parents; and

WHEREAS, Parents serve in the military, their kids serve too, and it is fitting for our city to pay tribute to military children for their commitment, their struggles and their unconditional support of our troops.

NOW, THEREFORE, I, Chuck Allen, Mayor of the City of Goldsboro, North Carolina, do hereby proclaim April 2021 as the Month of the Military Child and April 16th as Purple Up Day for Wayne County Public Schools. We encourage all school personnel and City of Goldsboro residents to recognize the contributions of our military families and to celebrate the spirit of military children across our city and nation by wearing purple on April 16th as an outward symbol of appreciation for our youngest heroes.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the Seal of the City of Goldsboro, North Carolina, this 15th day of March, 2021.

Chuck Allen, Mayor
POSITIVE PARENTING AWARENESS MONTH
PROCLAMATION

WHEREAS, raising children and youth to become healthy, confident, capable individuals is the most important job parents and caregivers have; and positive parenting is a protective factor that strengthens family relationships, increases parents’ confidence, and promotes children’s healthy development; and

WHEREAS, the quality of parenting or caregiving is one of the most powerful predictors of children’s future social, emotional, and physical health, and in the City of Goldsboro, families come in many forms and children are raised by parents, grandparents, foster parents, family members and other caregivers; and

WHEREAS, positive parenting prevents and heals the effects of Adverse Childhood Experiences (ACEs) such as child abuse, neglect, and other traumatic events that can create dangerous levels of stress, impair lifelong health and well-being, and increase the risk for costly health and behavioral health problems throughout life; and

WHEREAS, all parents have inner strengths or resources that can serve as a foundation for building their resilience and for passing these strengths on to their children, yet many parents and caregivers begin the lifetime job of raising children feeling unprepared, and fear and social pressures prevent many from seeking parenting support and guidance; and

WHEREAS, in the City of Goldsboro, families can receive support from various free support programs such as:

- Triple P (Positive Parenting Program) an effective public health parenting intervention, benefiting parents with children of all ages and diverse backgrounds.

- The Incredible Years a parenting program for ages 3-5 dedicated to supporting and strengthening families through play, praise, rewards, limit setting, communication, handling misbehaviors, and learning preventative approaches.

- Parents as Teachers a program based on the beliefs that parents are their children’s first and most influential teachers and that the early years lay the foundation for children’s success in school and in life. PAT provides the information, support and encouragement parents need to help their children develop optimally during the crucial early years of life.

- The Wayne County Public Library serves as a free resource for families by providing regular programming for children and their families as well as parenting books and resources.

WHEREAS, all community members, businesses, early care and education providers, schools, faith-based organizations, nonprofit service providers, and government agencies play a vital role in supporting families to raise happy, healthy children; and

WHEREAS, during the month of April, the City of Goldsboro along with public, private and nonprofit partners throughout the county, will be increasing awareness of the importance of positive parenting and the availability of resources in our community.

NOW, THEREFORE, I, Chuck Allen, Mayor of the City of Goldsboro, do hereby proclaim April 2021 to be the 1st Annual Positive Parenting Awareness Month in the City of Goldsboro and commend this observance to the people of this city.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the City of Goldsboro, North Carolina, this 15th day of March, 2021.

Chuck Allen, Mayor