

**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)
- B. **Rezoning** – Z-2-21 MC Morgan & Associates (Tiffany Gardens – Phase II) From R16 to R6 CZ
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



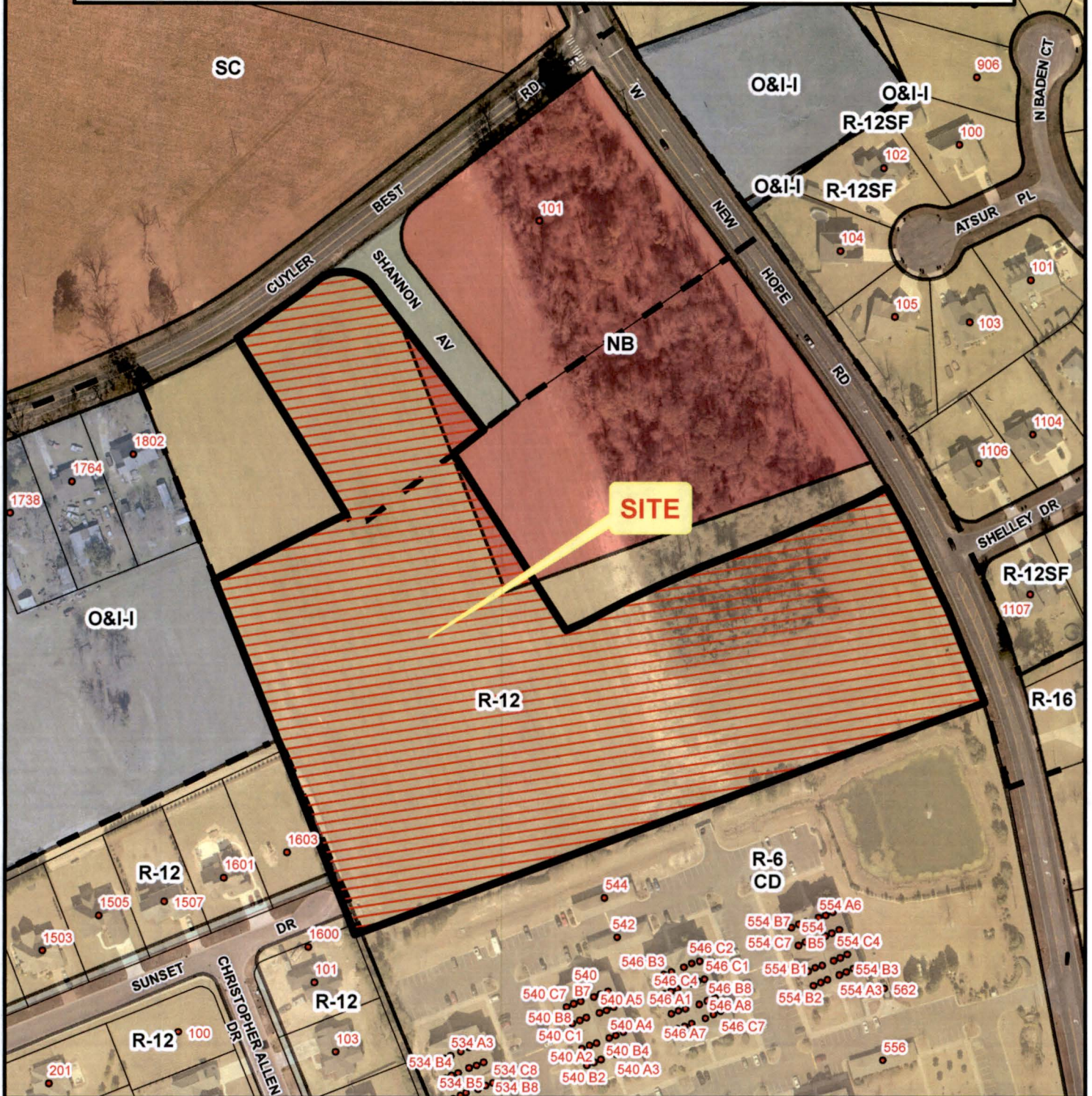
Planning Director

Date: 3/9/21



City Manager

Z-1-21 SHANNON VIEW
SENIOR APARTMENTS - 84 UNITS R-16
REQUEST: FROM RESIDENTIAL (R-12) TO RESIDENTIAL (R-9 CZ)



REZONING REQUEST:

CASE NO: Z-2-21
OWNER: BEST PROPERTIES, INC.
APPLICANT: MC MORGAN & ASSOICATES, 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

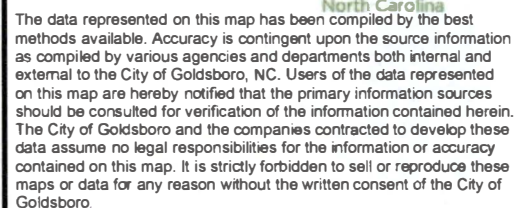
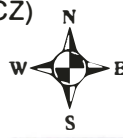
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GOLDSBORO
 BE MORE DO MORE SEYMOUR

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



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



REZONING REQUEST:

CASE NO: Z-2-21
OWNER: BEST PROPERTIES, INC.
APPLICANT: MC MORGAN & ASSOICATES, 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

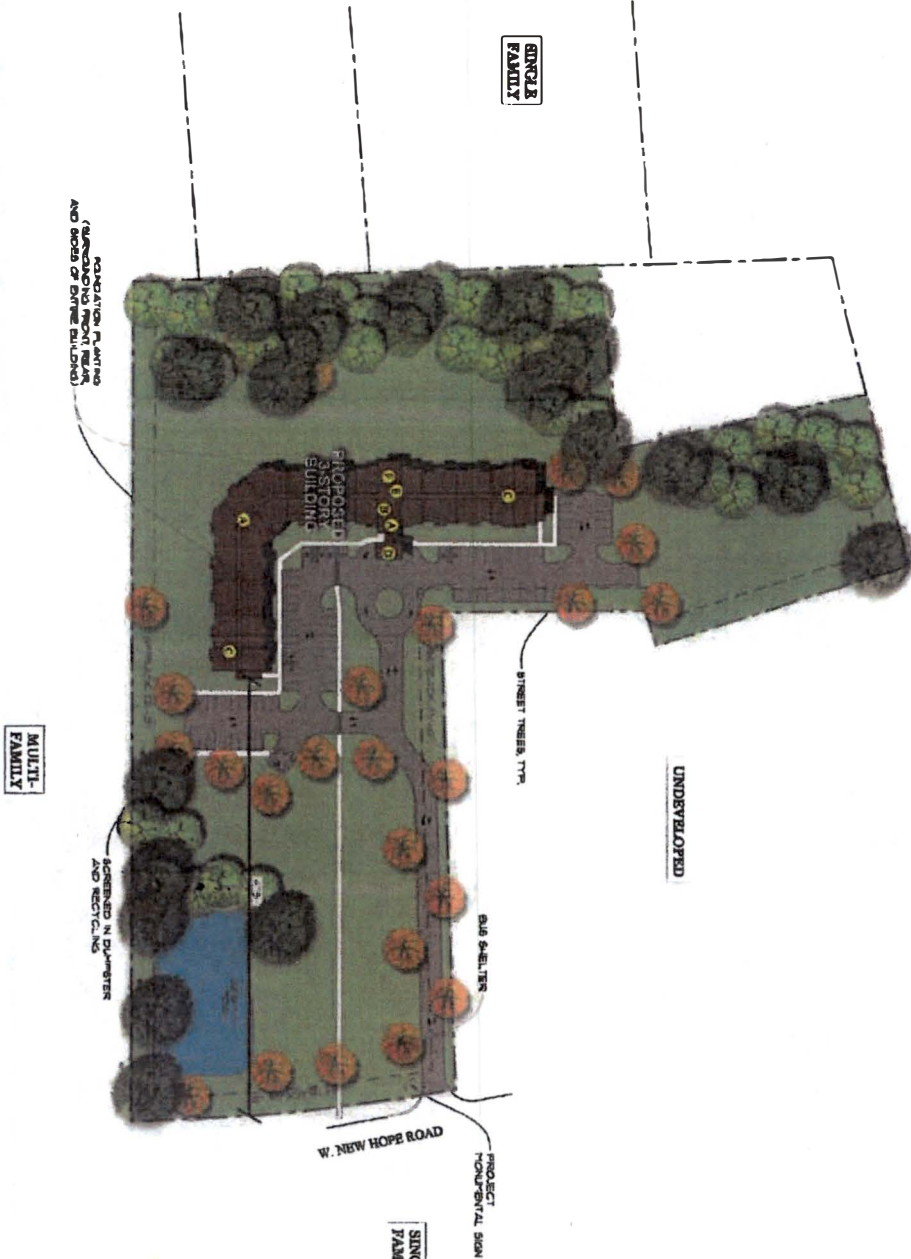
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SHANNON VIEW

GOLDSBORO, NC



SITE INFORMATION:

SITE:	TOTAL ACRES
DEVELOP:	84 UNITS/ACRES
SETBACKS:	FRONT - 30' MINIMUM REAR - 30' MINIMUM SIDE - 30' MINIMUM
BUILDINGS:	(1) 3-STORY SENIOR APARTMENT BUILDING
SPRINKLERS:	30'
PARKING SPACES:	84 SPACES REQUIRED @ 1 PER UNIT / UNIT 84 SPACES PROVIDED

UNIT INFORMATION:

UNIT MIX	RES. UNIT	PKG. REQ.
1-BR. (A UNITS)	30	30
2-BR. (B UNITS)	54	54
TOTAL	84 UNITS	84

SQ. FT. INFORMATION
 1-BR. (A UNITS) - 1,000 SQ. FT.
 2-BR. (B UNITS) - 1,200 SQ. FT.
 TOTAL - 1,200 SQ. FT.

REQUIRED AMENITIES:

- 1 INDOOR/OUTDOOR SITTING AREAS - (TV / MIN. 1 BENCH, 3 LOCATIONS)
 - 2 MULTI-PURPOSE ROOM (MIN. 200 SQ. FT.)
 - 3 TENANT STORAGE AREAS
- ## ADDITIONAL AMENITIES:
- 4 COVERED DRIVE-THRU AT ENTRY
 - 5 COVERED PATIO WITH SEATING - (MIN. 50 SQ. FT.)
 - 6 RESIDENT COMPUTER CENTER - (MIN. 2 COMPUTERS)



CSP.1



MARTIN RILEY ASSOCIATES - ARCHITECTS, P.C.
 25 CHURCH STREET SUITE 200 DECATUR GEORGIA 30030-1329 404-353-2800

SHANNON VIEW
 GOLDSBORO, NC

ARCHITECTURAL SITE PLAN



1 FRONT ELEVATION
1/8" = 1'-0"

1/8" = 1'-0"
SCALE: 1/8" = 1'-0"

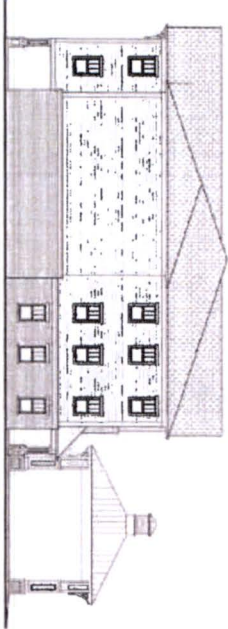
A3.1



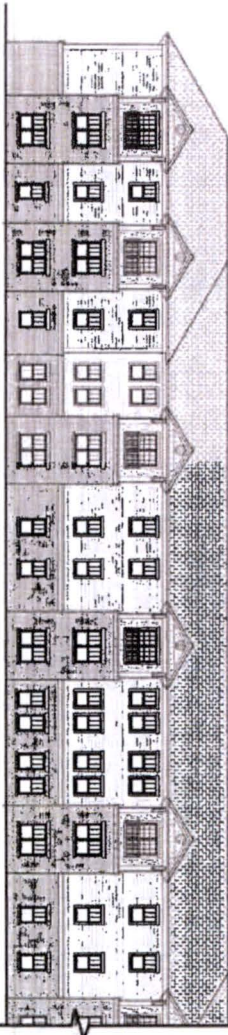
MARTIN RILEY ASSOCIATES - ARCHITECTS, P.C.
25 CHURCH STREET SUITE 204 DECATUR GEORGIA 30030-3129 404-373-2800
SHANNON VIEW
GOLDBORO, NC

ELEVATIONS

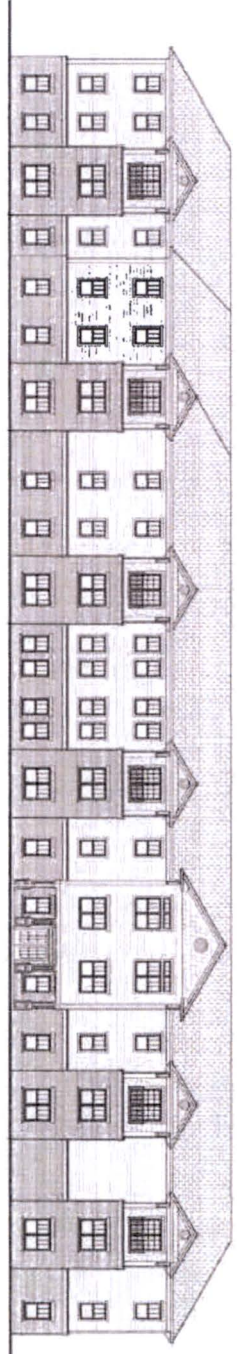
2 SIDE ELEVATION
1/8" = 1'-0"



3 SIDE ELEVATION - PARTIAL
1/8" = 1'-0"



4 REAR ELEVATION
1/8" = 1'-0"



DATE:	1-25-2021
BY:	1-25-2021
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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 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 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: 3/8/21



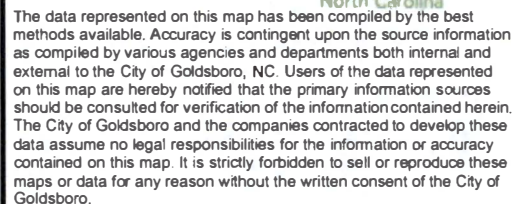
Planning Director

Date: 3/9/21



City Manager

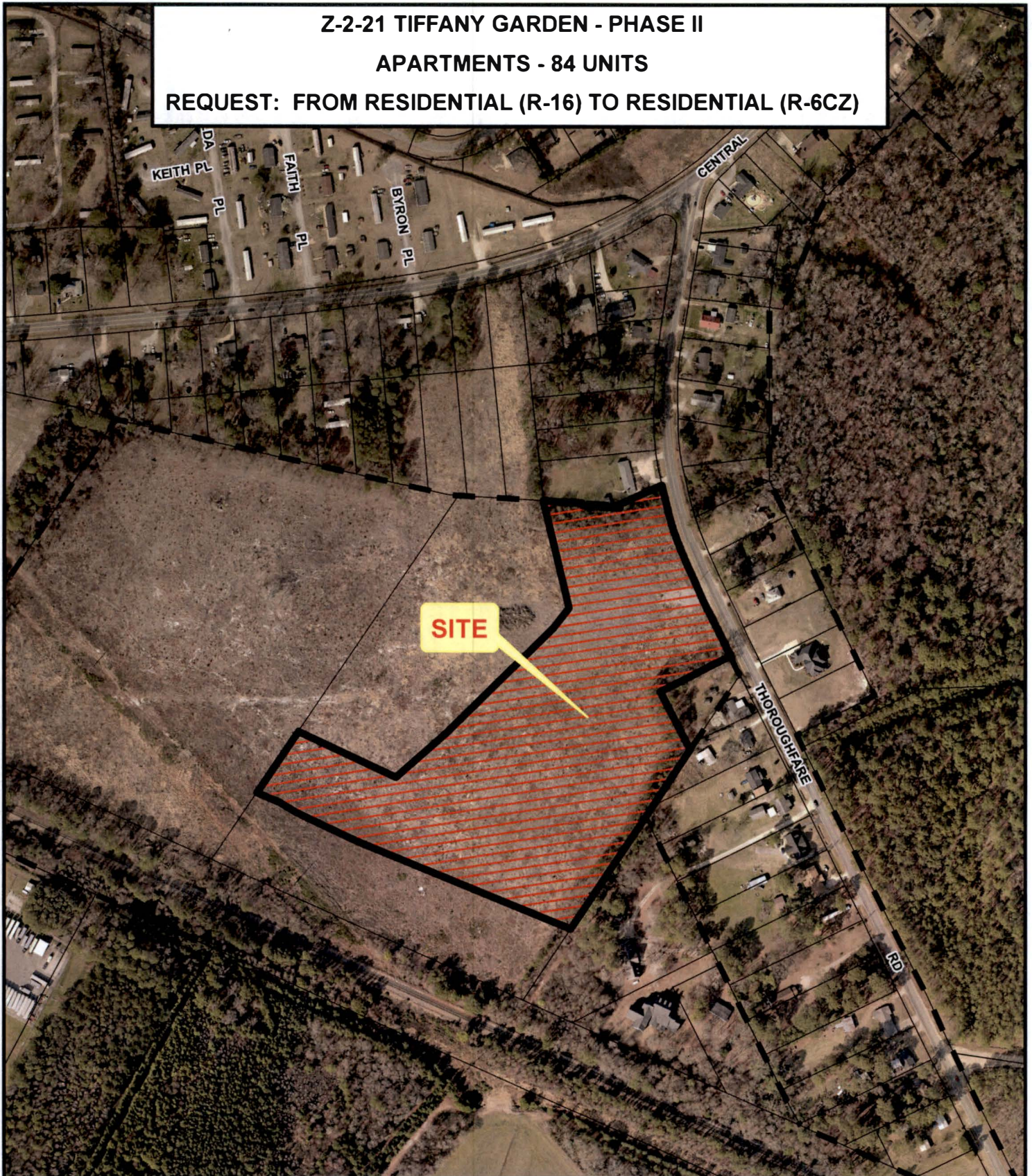
REQUEST: FROM RESIDENTIAL (R-16) TO RESIDENTIAL (R-6 CZ)



Z-2-21 TIFFANY GARDEN - PHASE II

APARTMENTS - 84 UNITS

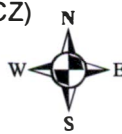
REQUEST: FROM RESIDENTIAL (R-16) TO RESIDENTIAL (R-6CZ)



REZONING REQUEST:

CASE NO: Z-2-21
OWNER: SOUTHEAST INVESTORS GROUP, LLC.
APPLICANT: MC MORGAN & ASSOICATES, 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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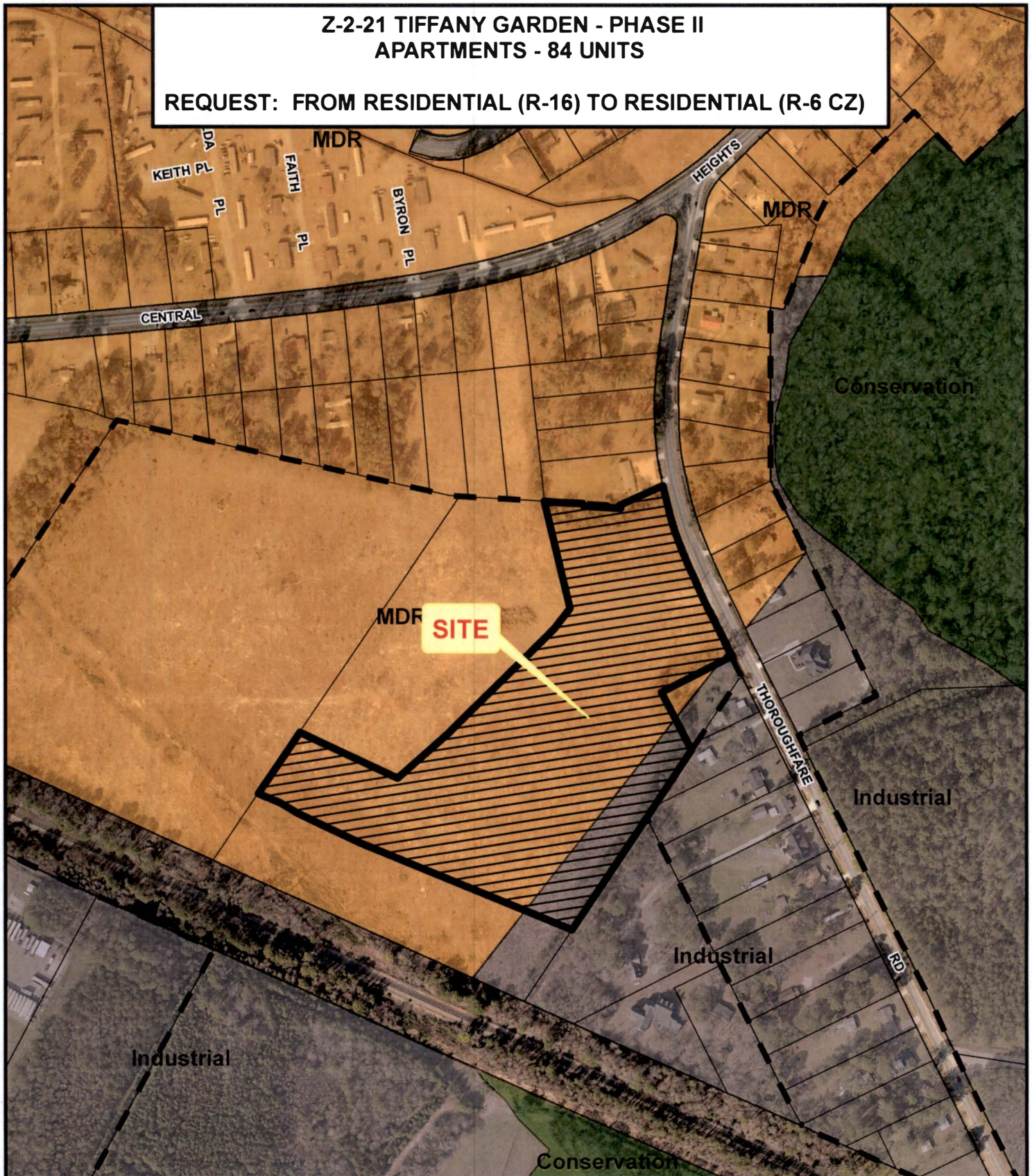
GOLDSBORO
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North Carolina

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

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



REZONING REQUEST:

CASE NO: Z-2-21
OWNER: SOUTHEAST INVESTORS GROUP, LLC.
APPLICANT: MC MORGAN & ASSOICATES, 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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Feet

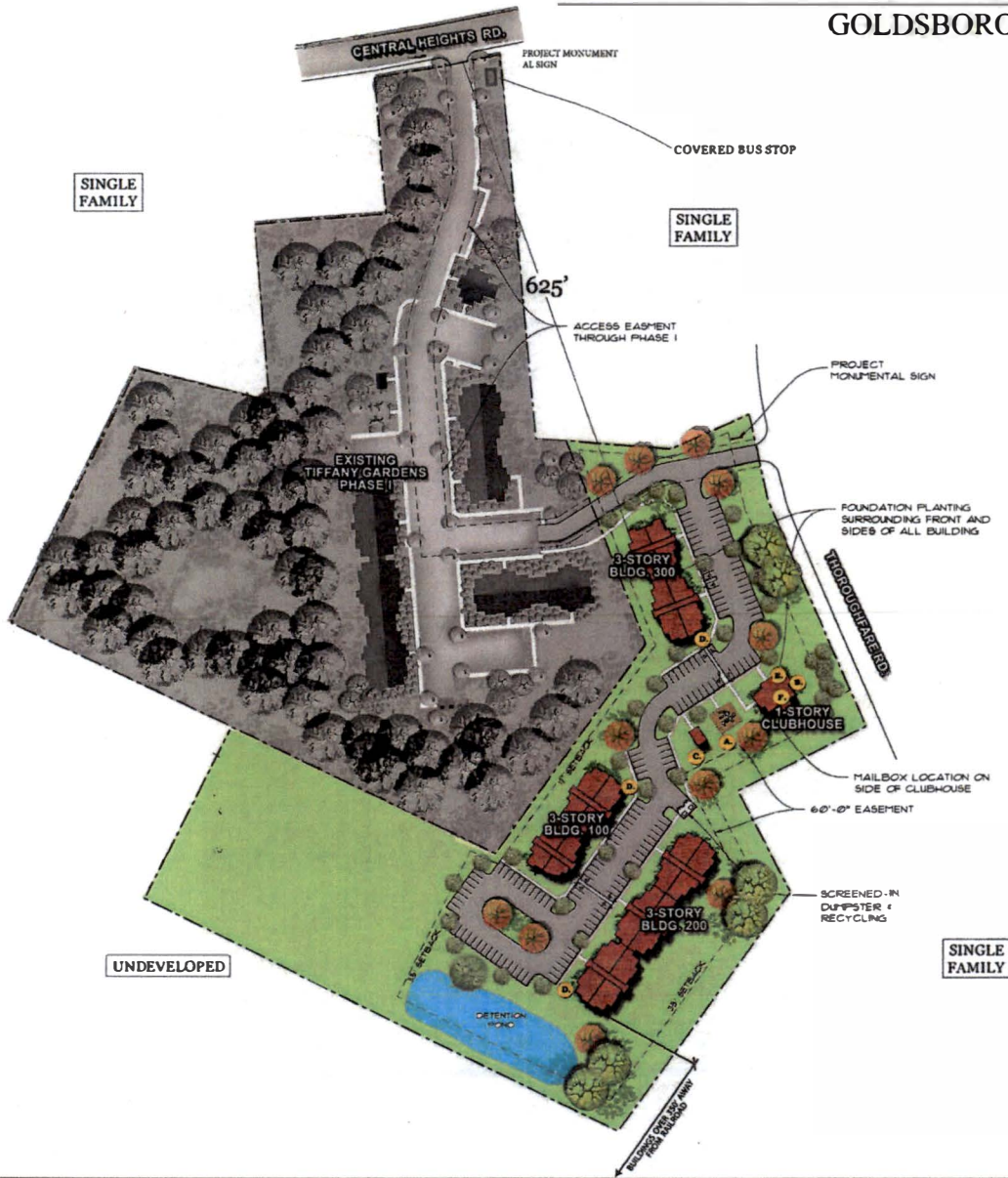


GOLDSBORO
BE MORE DO MORE SEYMOUR
North Carolina

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TIFFANY GARDEN PHASE II

GOLDSBORO, NC



SITE INFORMATION:

SITE: 7.7+/- ACRES
 DENSITY: 10.9 UNITS/ACRES
 BUILDINGS: (1) 1-STORY CLUBHOUSE
 (3) 3-STORY APARTMENT BUILDINGS
 SPRINKLERS: 13R
 PARKING SPACES: 147 SPACES REQUIRED @ 1.75 SPACES / UNIT
 147 SPACES PROVIDED
 SETBACKS: FRONT = 12'
 SIDE = 35'
 REAR = 35'

UNIT INFORMATION:

Unit Type	Units	Unit Net Area	No. of Units	Heated Total	Net Total
1 BEDROOM "A1"	715	756	12	8,580	9,072
1 BEDROOM "A2"	980	1,026	1	980	1,026
2 BEDROOM "B1"	980	1,026	35	34,900	35,910
3 BEDROOM "C1"	1,152	1,203	24	27,648	28,672
3 BEDROOM "C2"	1,152	1,203	12	13,824	14,436
Total			84	85,932	89,316

SITE NOTES:

• NO RETAINING WALLS ANTICIPATED

REQUIRED SITE AMENITIES:

- PLAYGROUND - (W/ MIN. 1 BENCH)
- MULTI-PURPOSE ROOM (MIN. 250 SQ. FT.)
- COVERED PICNIC AREA - (150 SQ. FT. W/ 2 TABLES @ GRILL)

ADDITIONAL AMENITIES:

- OUTDOOR SITTING AREAS W/ BENCHES - (MIN. 3 LOCATIONS)
- COVERED PATIO WITH SEATING - (150 SQ. FT.)
- RESIDENT COMPUTER CENTER - (MIN. 2 COMPUTERS)

MARTIN RILEY ASSOCIATES - ARCHITECTS, P.C.
 25 CHURCH STREET SUITE 200 DECATUR GEORGIA 30030-3500 404-575-2800
 TIFFANY GARDEN PHASE II
 GOLDSBORO, NC





**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: 3/8/21


Planning Director

Date: 3/9/21


City Manager

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



REZONING REQUEST:

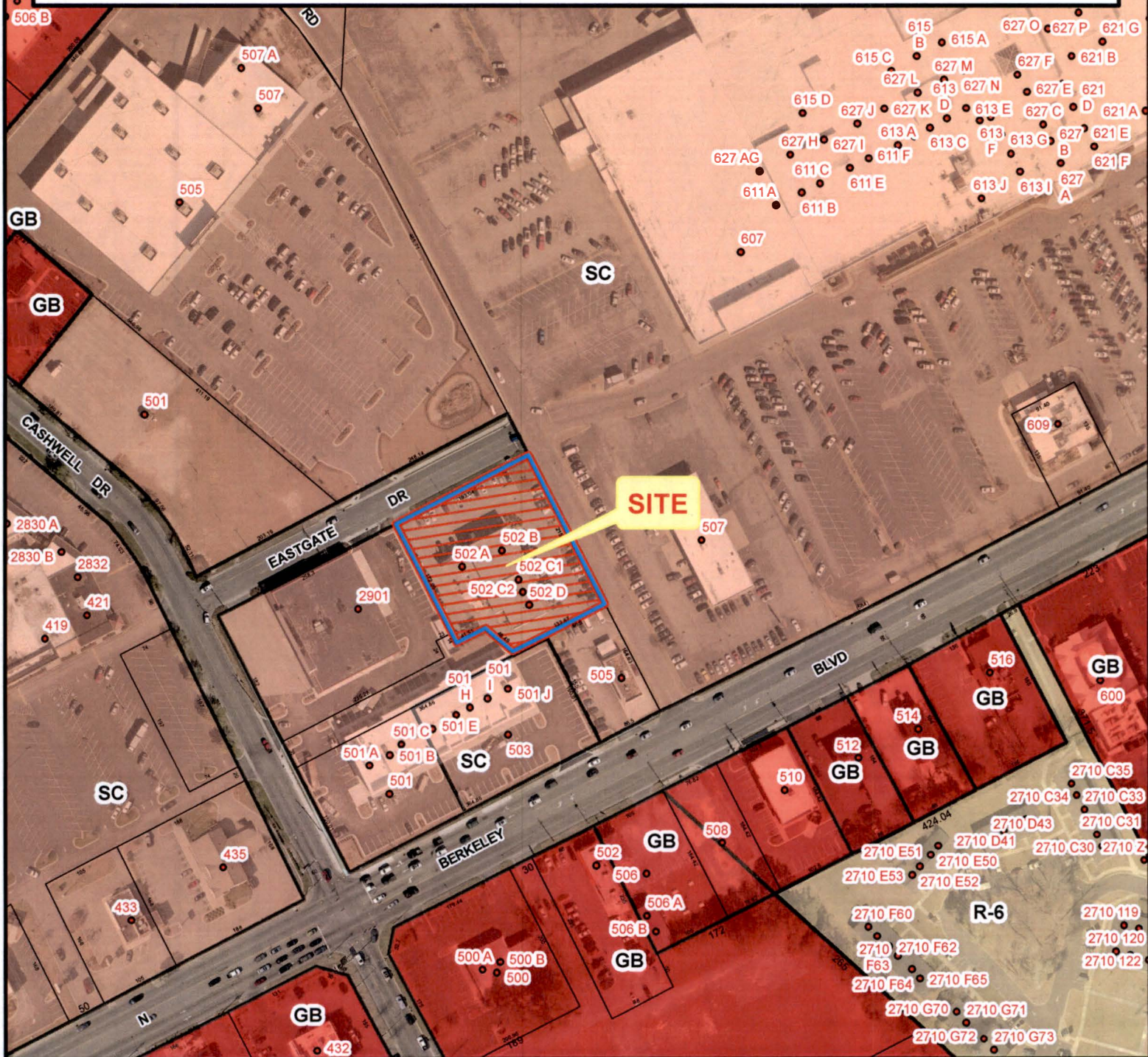
CASE NO: Z-3-21
OWNER: Mohammed Ewais
APPLICANT: Doyce & Stephen Barnes
REQUEST: From Shopping Center (SC) to General Business (GB)
PIN #: 3519-43-4371
LOCATION: 502 Eastgate Drive

0 65 130 260
 Feet



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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

0 65 130 260
Feet



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0 65 130 260
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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 obtainment 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 obtainment 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.

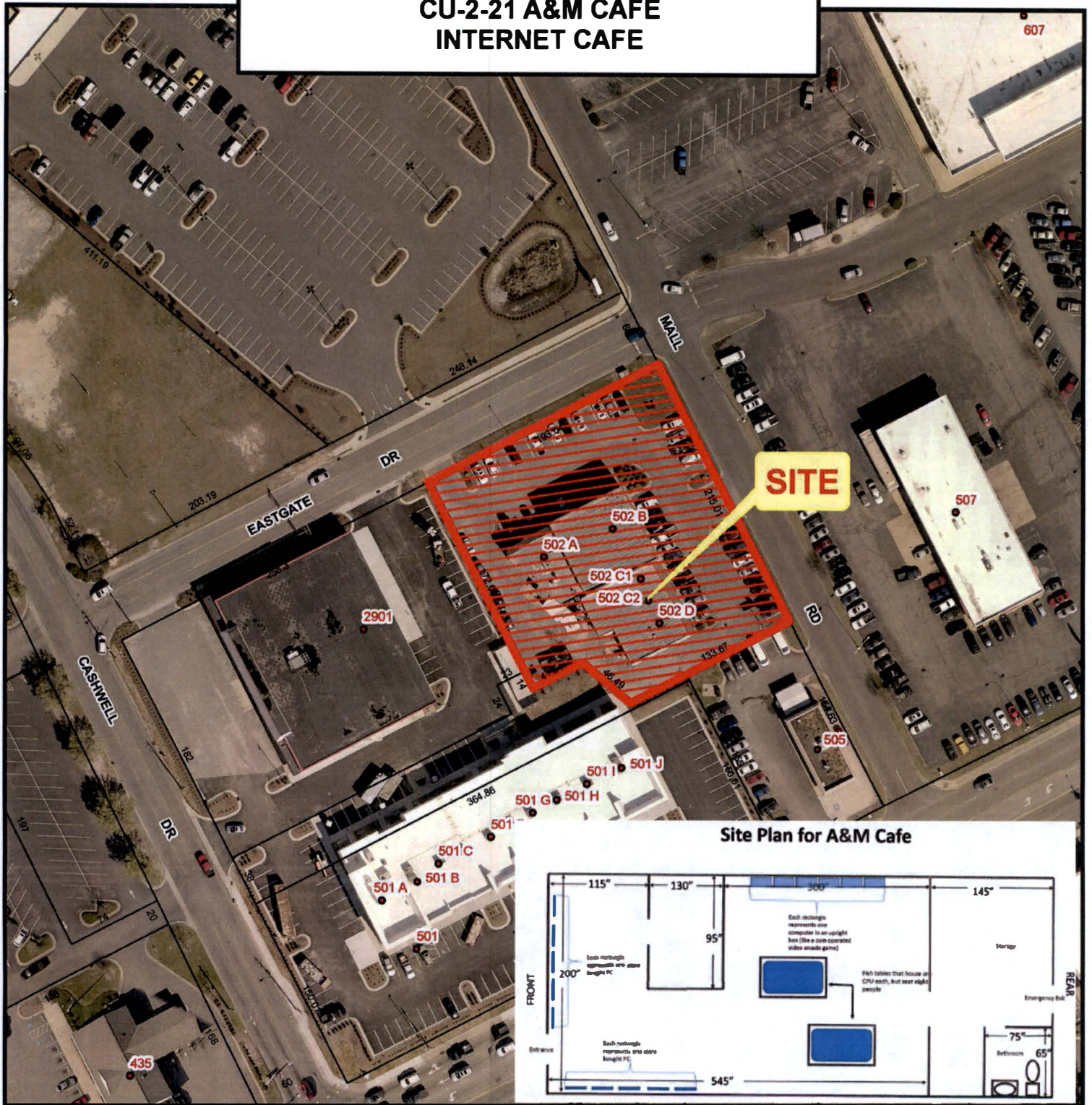
Date: 3/8/21


Planning Director

Date: 3/9/21


City Manager

CU-2-21 A&M CAFE INTERNET CAFE



CONDITONAL 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

0 37.5 75 150 Feet



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


Planning Director

Date: 3/9/21


City Manager

CU-3-21 NEW HOPE PLACE APARTMENTS 80 UNIT APARTMENT COMPLEX



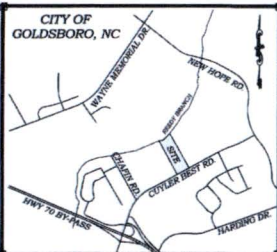
CONDITIONAL USE REQUEST:

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

0 125 250 500
 Feet



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VICINITY MAP

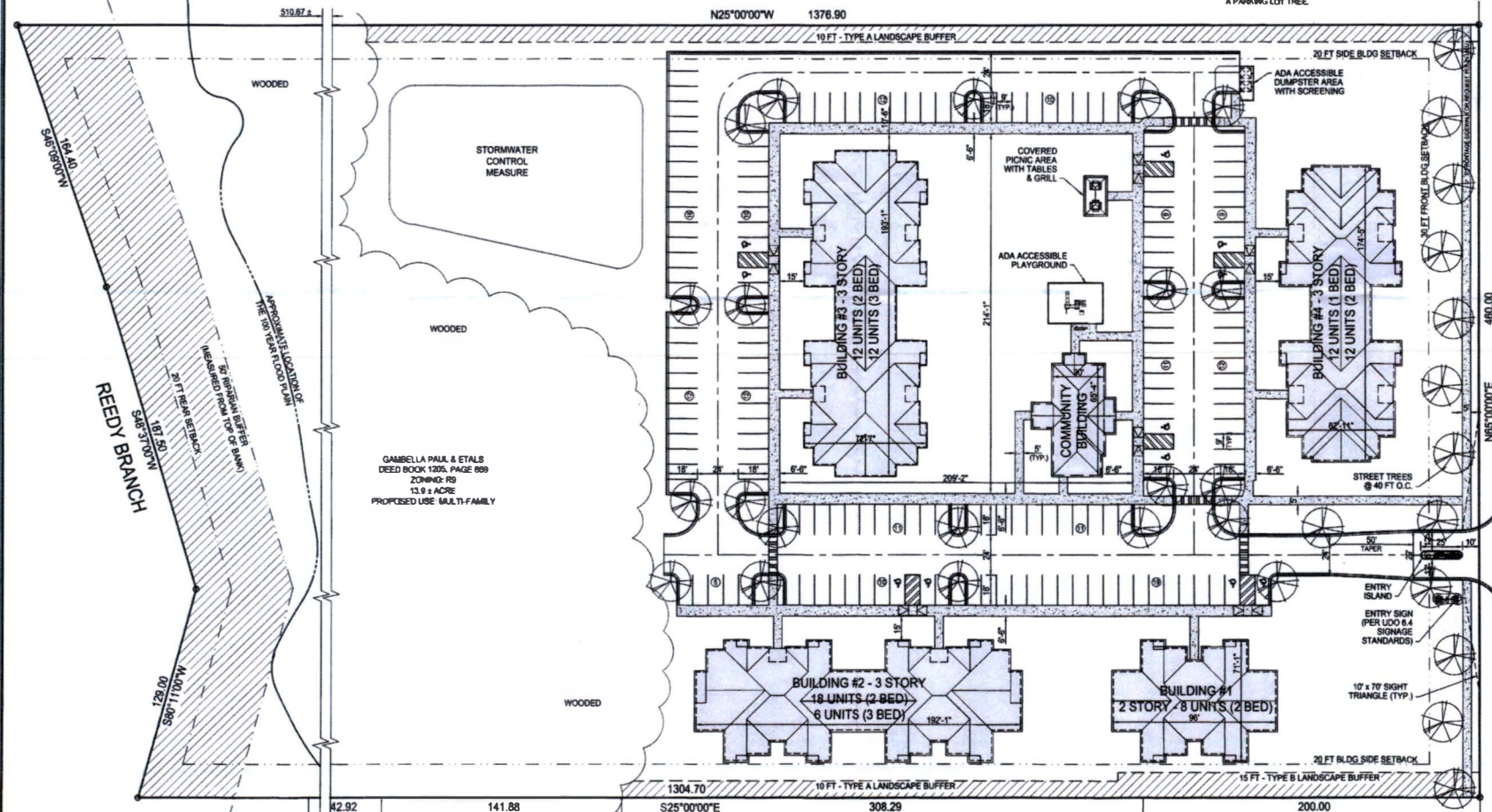
THE CODE:
1. EXISTING PROPERTY ADDRESS NUMBERS SHALL BE A MINIMUM OF FOUR (4) FEET IN HEIGHT WITH A MAXIMUM STROKE WIDTH OF ONE (1) INCH. THESE NUMBERS SHALL CONTRAST WITH THEIR BACKGROUND AND SHALL BE ARABIC STYLE NUMBERS. UPON PROJECT COMPLETION, THE CORRECT ADDRESS NUMBER WILL NEED TO BE COPIED THROUGH WAYNE COUNTY COMMUNICATIONS BY (737) 250-4700 AT (737) 250-4700.
2. ADDRESS NUMBERS MUST BE POSTED ON THE FRONT OF THE STRUCTURE NEAREST THE MAIN ENTRANCE IN A POSITION TO BE PLAINLY LEGIBLE, VISIBLE, AND UNOBTSTRUCTED FROM THE STREET FRONTING THE PROPERTY.
3. FIRE DEPARTMENT VEHICULAR ACCESS TO ALL STRUCTURES UNDER CONSTRUCTION SHALL BE PROVIDED AT ALL TIMES. IN AREAS WHERE DRAINAGE SURFACES ARE SOFT OR UNLIKELY TO BECOME SOFT, HARD WEATHER SURFACE ROADS SHALL BE PROVIDED AND MAINTAINED.
LIGHTING (DESIGNED AND COORDINATED BY OTHERS)
ALL PROPOSED LIGHTING SHALL COMPLY WITH THE REQUIREMENTS OF SECTION 6.2 OF THE CITY OF GOLDSBORO UNIFIED DEVELOPMENT ORDINANCE. ANY LIGHTING FOUND TO BE IN NONCOMPLIANCE WITH THIS SECTION SHALL BE BROUGHT INTO COMPLIANCE WITH THIS SECTION IMMEDIATELY BY THE PROPERTY OWNER.

I (WE) HEREBY CERTIFY THAT I (AM ONE ARE) THE OWNER(S) OF THE PROPERTY (HEREINAFTER REFERRED TO AS THE "PROPERTY") AND THAT I (WE) HEREBY APPROVE THIS DEVELOPMENT PLAN. I (WE) FURTHER CERTIFY THAT ALL EXISTING IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO PAVING AND LANDSCAPING, AS SHOWN ON THE SITE PLAN WILL BE MAINTAINED IN ACCORDANCE WITH THIS PLAN.
OWNER'S SIGNATURE



EWT 49, LLC.
DEED BOOK 3302, PAGE 628
ZONING: R9
USE: MULTI-FAMILY

SITE DATA:
OWNER: SUMNER DEVELOPMENT AND CONSULTING, LLC
STREET ADDRESS: 38 GREEN TREE CIRCLE, BRISTOL, VA 24201
ZONING: R-9
OVERLAY DISTRICT: NOT LOCATED WITHIN ANY OVERLAY DISTRICT
SITE ACREAGE: 13.8 ± ACRES
TAX PARCEL ID#: 3810508700
DEED REFERENCE: DEED BOOK 1205, PAGE 869
EXISTING USE: UNDEVELOPED
FLOODPLAIN: UNDEVELOPED
DEVELOPMENT AREA IS ZONE Y - AREA DETERMINED TO BE OUTSIDE 0.2% ANNUAL CHANCE FLOODPLAIN FROM MAP NUMBER 3720381000K, EFFECTIVE JUNE 20, 2016
4. APARTMENT BUILDINGS (80 UNITS), 1. COMMUNITY BUILDING DUMPISTER WITH ENCLOSURE
ALL UTILITIES SHALL BE UNDERGROUND
EXTERIOR HVAC UNITS SCREENED
180 TOTAL REQUIRED: 180 PROVIDED (138 SPACES, 11 HC)
2.3 SPACES PER 3 BEDROOM UNIT (18 UNITS)
2 SPACES PER 1 & 2 BEDROOM UNITS (82 UNITS)
SMALL EQUAL 20% OF DEVELOPED AREA
STREET TREES @ 40 FT MAX. SPACING
15 FT TYPE A SIDE YARD BUFFERS
(EXCEPT: 15 FT TYPE B FOR 20' ALONG SOUTH PROPERTY LINE)
EXISTING WOODLAND @ REAR
ALL VEHICULAR SURFACE AREAS WITHIN 60 FT A PARKING LOT TREE.



CUYLER BEST ROAD (SR 1565)

42.92
CRAWFORD, JACQUELINE
DEED BOOK 3358, PAGE 100
ZONING: R12
USE: MULTI-FAMILY

141.88
OXFORD SQUARE, INC.
DEED BOOK 3255, PAGE 417
ZONING: R12
USE: MULTI-FAMILY

1304.70
S25°00'00\"E

308.29
CUYLER SPRING HOUSING ASSOCIATES, INC.
DEED BOOK 3284, PAGE 94
ZONING: OBI - 1
USE: MULTI-FAMILY

200.00
WEST, JEFFREY G & TERRY D
DEED BOOK 2481, PAGE 868
ZONING: OBI - 1
USE: UNDEVELOPED



R.C. JONES CONSULTING ENGINEERS, P.A.

Post Office Box 10882
Goldsboro, NC 27532
919.221.5222
bjones@rcnc.com
LAC: C-33065

ICE PROJECT NO: 21015
DATE: FEBRUARY 15, 2021



PRELIMINARY FOR REVIEW ONLY

REV. #	DATE	DESCRIPTION

PROJECT NAME

NEW HOPE PLACE
APARTMENTS
GOLDSBORO, NC

PROJECT NAME

C1

SITE PLAN

NEW HOPE PLACE

GOLDSBORO, NORTH CAROLINA



PROJECT SUMMARY				
PROJECT NAME	NEW HOPE PLACE			
SITE INFORMATION				
ACRES	13.9			
PARKING PROVIDED	364			
INCLUDING HIC SPACES	13			
BUILDING INFORMATION				
APARTMENT BUILDINGS	4			
CLUBHOUSE BUILDING	1			
UNIT COUNT SUMMARY				
	1 BEDROOM	2 BEDROOM	3 BEDROOM	TOTAL
STANDARD UNITS	8	36	12	56
ANSI TYPE A UNITS	1	2	1	4
ANSI TYPE B UNITS	2	8	4	14
NCHFA MOBILITY*	1	2	1	4
TOTAL	12	50	18	80

*NCHFA MOBILITY UNITS CONSIST OF A TYPE A UNIT WITH ROLL IN SHOWER AND DEVICES FOR THE AUDIO AND VISUALLY IMPAIRED

	1 BEDROOM	2 BEDROOM	3 BEDROOM	4 BEDROOM
HEATED SF	802	1,097	1,189	
NET HEATED SF	802	1,096	1,209	
GROSS SF	919	1,363	1,293	

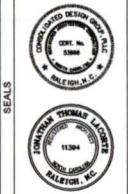
FOOTPRINT SUMMARY					
BUILDING	TYPE	COUNT	HEATED SF	NET HEATED SF	GROSS SF
1	1 BR	0	0	0	0
	2 BR	8	8,290	8,704	9,288
	3 BR	0	0	0	0
	BREEZEWAY	1	0	0	907
	SUBTOTAL		8,290	8,704	10,195
2	1 BR	0	0	0	0
	2 BR	18	18,666	19,584	20,898
	3 BR	6	7,014	7,320	7,758
	BREEZEWAY	2	0	0	2,662
	SUBTOTAL		25,680	26,904	31,318
3	1 BR	0	0	0	0
	2 BR	12	12,444	13,056	13,932
	3 BR	12	14,028	14,640	15,516
	BREEZEWAY	2	0	0	2,662
	SUBTOTAL		26,472	27,696	32,110
4	1 BR	12	9,624	10,164	11,028
	2 BR	12	12,444	13,056	13,932
	3 BR	0	0	0	0
	BREEZEWAY	2	0	0	2,662
	SUBTOTAL		22,068	23,220	27,622
CLUBHOUSE		1	1,599	1,664	2,295
COVERED PICNIC		1	0	0	364
GRAND TOTAL			84,115	88,188	101,804

VICINITY MAP



DRAWING INDEX

DRAWING NUMBER	SEQUENCE NUMBER	DRAWING DESCRIPTION	ORIGINAL ISSUE DATE	LATEST REVISION DATE
ARCHITECTURAL				
CS 1	01	COVER SHEET, DRAWING INDEX	01/22/21	
SITE 1	02	SITE PLAN	01/22/21	
A 1.1	03	BUILDING PLAN - CLUBHOUSE	01/22/21	
A 1.2	04	BUILDING PLAN - BLDG 1	01/22/21	
A 1.3A	05	BUILDING PLAN - BLDG 2 - 1ST AND 2ND FLOORS	01/22/21	
A 1.3B	06	BUILDING PLAN - BLDG 2 - 3RD FLOOR AND ROOF PLAN	01/22/21	
A 1.4A	07	BUILDING PLAN - BLDG 3 - 1ST AND 2ND FLOORS	01/22/21	
A 1.4B	08	BUILDING PLAN - BLDG 3 - 3RD FLOOR AND ROOF PLAN	01/22/21	
A 1.5A	09	BUILDING PLAN - BLDG 4 - 1ST AND 2ND FLOORS	01/22/21	
A 1.5B	10	BUILDING PLAN - BLDG 4 - 3RD FLOOR AND ROOF PLAN	01/22/21	
A 3.1	11	EXTERIOR ELEVATIONS - CLUBHOUSE	01/22/21	
A 3.2	12	EXTERIOR ELEVATIONS - BLDG 1	01/22/21	
A 3.3	13	EXTERIOR ELEVATIONS - BLDG 2	01/22/21	
A 3.4	14	EXTERIOR ELEVATIONS - BLDG 3	01/22/21	
A 3.5	15	EXTERIOR ELEVATIONS - BLDG 4	01/22/21	
A 4.1	16	UNIT FLOOR PLANS	01/22/21	



PROJECT
NEW HOPE PLACE, LLC
NEW HOPE PLACE
GOLDSBORO, NORTH CAROLINA

REVISIONS

DATE: 01/22/2021
ISSUED: PRE APP

COVER SHEET
DRAWING INDEX

SHEET
CS 1



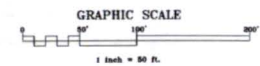
SITE INFORMATION

1. SITE ACREAGE - ± 13.9 ACRES
2. SITE ACCESS - CUYLER BEST RD
3. TOTAL PARKING PROVIDED - 164 SPACES INCLUDING 11 H/C SPACES
4. TOTAL NUMBER OF BUILDINGS - (4)
RESIDENTIAL BUILDINGS AND (1)
COMMUNITY BUILDING
5. FLOOD PLAIN - NONE
6. RETAINING WALLS - NONE

SITE NOTES

- | | | |
|------------------------|----|--|
| MANDATORY
AMENITIES | 1 | COVERED PICNIC AREA (150 SF WITH 2 TABLES AND GRILL) |
| | 2 | MULTIPURPOSE ROOM (250 SF) |
| | 3 | ADA ACCESSIBLE PLAYGROUND |
| | 4 | COVERED PATIO WITH SEATING (150 SF) |
| OPTIONAL
AMENITIES | 5 | EXERCISE ROOM (WITH NEW EQUIPMENT) |
| | 6 | RESIDENT COMPUTER CENTER (WITH 2 COMPUTERS) |
| | 7 | ADA ACCESSIBLE TOT LOT |
| | 8 | MONUMENTAL ENTRY SIGN |
| | 9 | ADA ACCESSIBLE DUMPSTER AREA WITH SCREENING |
| | 10 | ADA CONNECTION TO PUBLIC WAY |

SITE KEY PLAN



1 Site Plan
Scale: 1" = 50'-0"



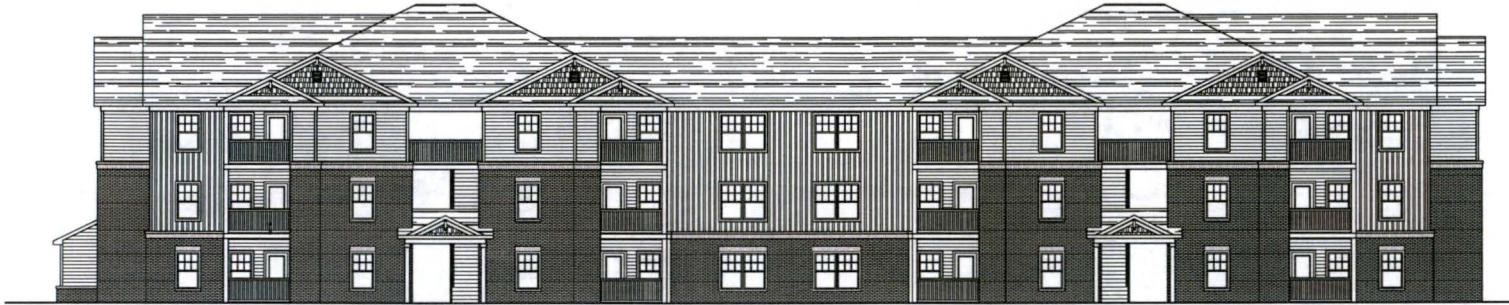
PROJECT
NEW HOPE PLACE, LLC
NEW HOPE PLACE
GOLDSBORO, NORTH CAROLINA

REVISIONS

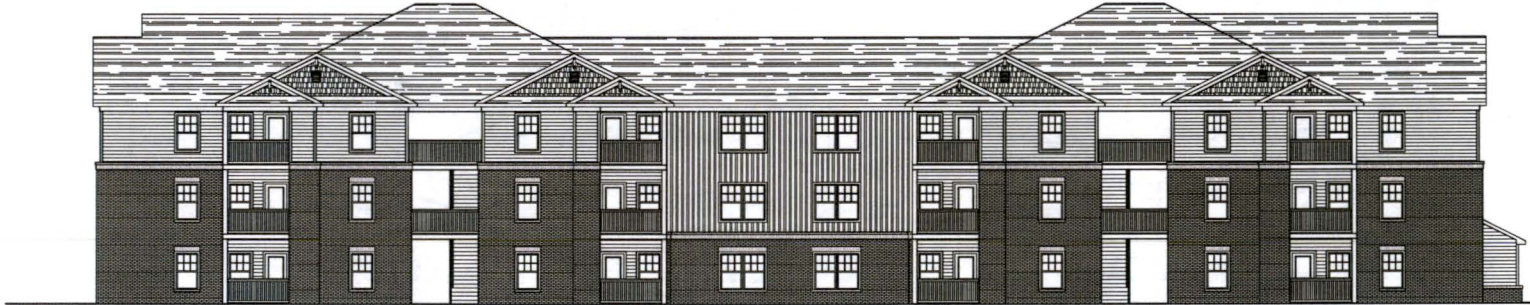
DATE: 01/22/2021
ISSUED: PRE APP

SHEET TITLE
SITE PLAN

SHEET
SITE1



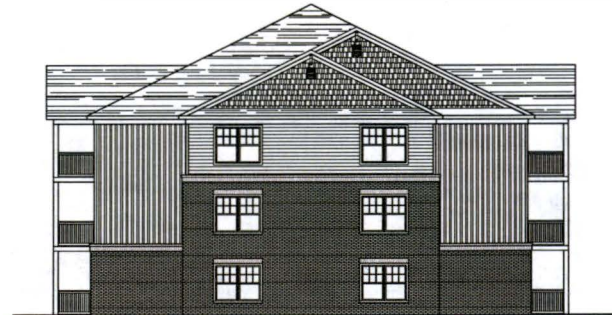
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Scale: 1/8"=1'-0"



2 Rear Elevation
Scale: 1/8"=1'-0"



3 Side Elevation
Scale: 1/8"=1'-0"



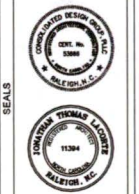
4 Side Elevation
Scale: 1/8"=1'-0"

ELEVATION LEGEND

- 30 YEAR ARCHITECTURAL DIMENSIONAL ASPHALT SHINGLES
- MIN. 0.44 HEAVY GAUGE VINYL SIDING - CEDAR SHAKE PROFILE
- MIN. 0.44 HEAVY GAUGE VINYL SIDING - BOARD AND BATTEN PROFILE
- MIN. 0.44 HEAVY GAUGE VINYL SIDING - HORIZONTAL LAP 5" EXPOSURE
- BRICK VENEER - RUNNING BOND WITH SOLDIER AND ROWLOCK ACCENT

ELEVATION NOTES

- ① ALL WINDOWS TO BE INSULATED, DOUBLE-PANE, SINGLE-HUNG VINYL AND INCLUDE SCREENS.
- ② BALCONY RAILINGS TO BE VINYL WITH INTERNAL METAL STRUCTURE.
- ③ BALCONY COLUMNS TO BE COVERED WITH A VINYL WRAP.
- ④ FASCIA, FRIEZE BOARD, AND BALCONY BEAMS TO BE WRAPPED WITH ALUMINUM INSULATED STEEL.
- ⑤ EXTERIOR DOORS TO BE PAINTED INSULATED STEEL.
- ⑥ DECORATIVE LOUVERS AND CORBELS TO BE VINYL.



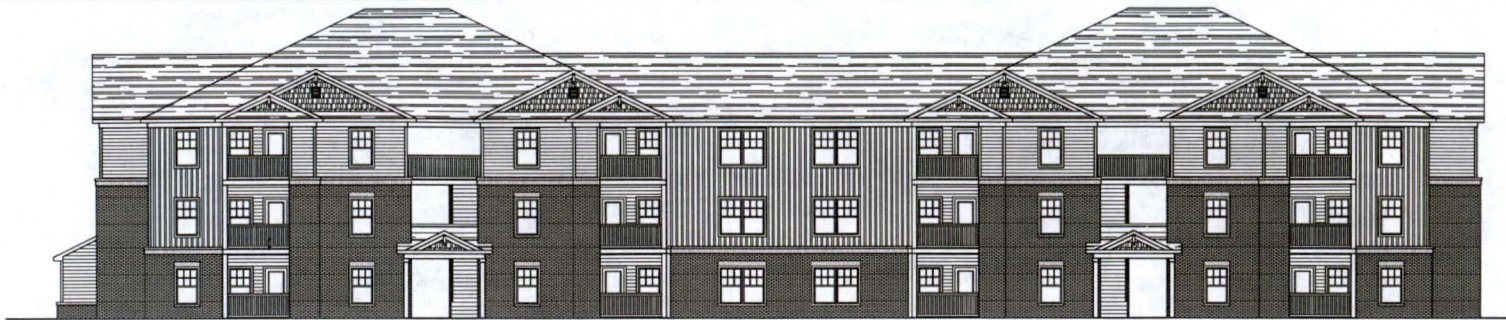
PROJECT
NEW HOPE PLACE, LLC
NEW HOPE PLACE
GOLDSBORO, NORTH CAROLINA

REVISIONS

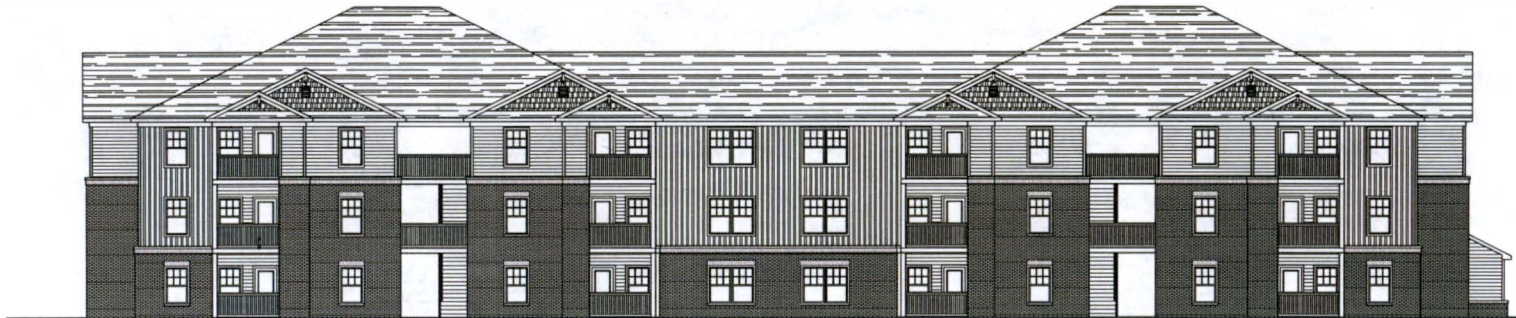
DATE: 01/22/2021
ISSUED: PRE APP

SHEET TITLE
EXTERIOR ELEVATIONS - BLDG 2

SHEET
A 3.3



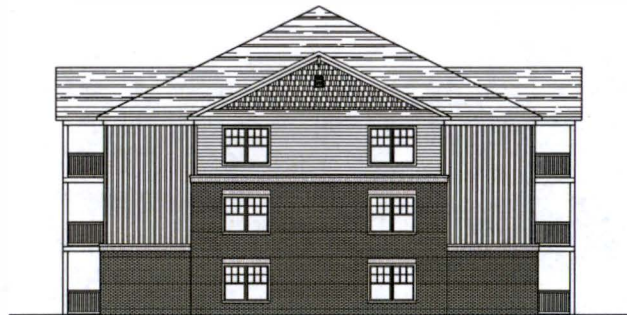
1 Front Elevation
Scale: 1/8"=1'-0"



2 Rear Elevation
Scale: 1/8"=1'-0"



3 Side Elevation
Scale: 1/8"=1'-0"



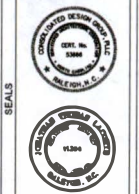
4 Side Elevation
Scale: 1/8"=1'-0"

ELEVATION LEGEND

- 30 YEAR ARCHITECTURAL DIMENSIONAL ASPHALT SHINGLES
- MIN. .044 HEAVY GAUGE VINYL SIDING - CEDAR SHAKE PROFILE
- MIN. .044 HEAVY GAUGE VINYL SIDING - BOARD AND BATTEN PROFILE
- MIN. .044 HEAVY GAUGE VINYL SIDING - HORIZONTAL LAP 5" EXPOSURE
- BRICK VENEER - RUNNING BOND WITH SOLDIER AND ROWLOCK ACCENT

ELEVATION NOTES

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- ⑤ EXTERIOR DOORS TO BE PAINTED INSULATED STEEL.
- ⑥ DECORATIVE LOUVERS AND CORBELS TO BE VINYL.



PROJECT
NEW HOPE PLACE, LLC
NEW HOPE PLACE
GOLDSBORO, NORTH CAROLINA

REVISIONS	DATE	ISSUED
	01/22/2021	PRE APP
SHEET TITLE	EXTERIOR ELEVATIONS - BLDG 3	

SHEET
A 3.4

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:

3/8/21



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: 3/8/21



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 **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

Octavius Murphy, Assistant to the City Manager
City of Goldsboro
200 N. Center St. Goldsboro, NC 27530
Office: (910) 580-4351 Fax: (910) 580-4344
omurphy@goldsboronc.gov

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 Bynum 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.

15-154
540

No. 240385

TO THE CASHIER'S CHECK
ORDER CITY OF GOLDSBORD NC *****
OF

12 JAN 21

TWO HUNDRED NINETEEN DOLLARS ONLY

\$219.00

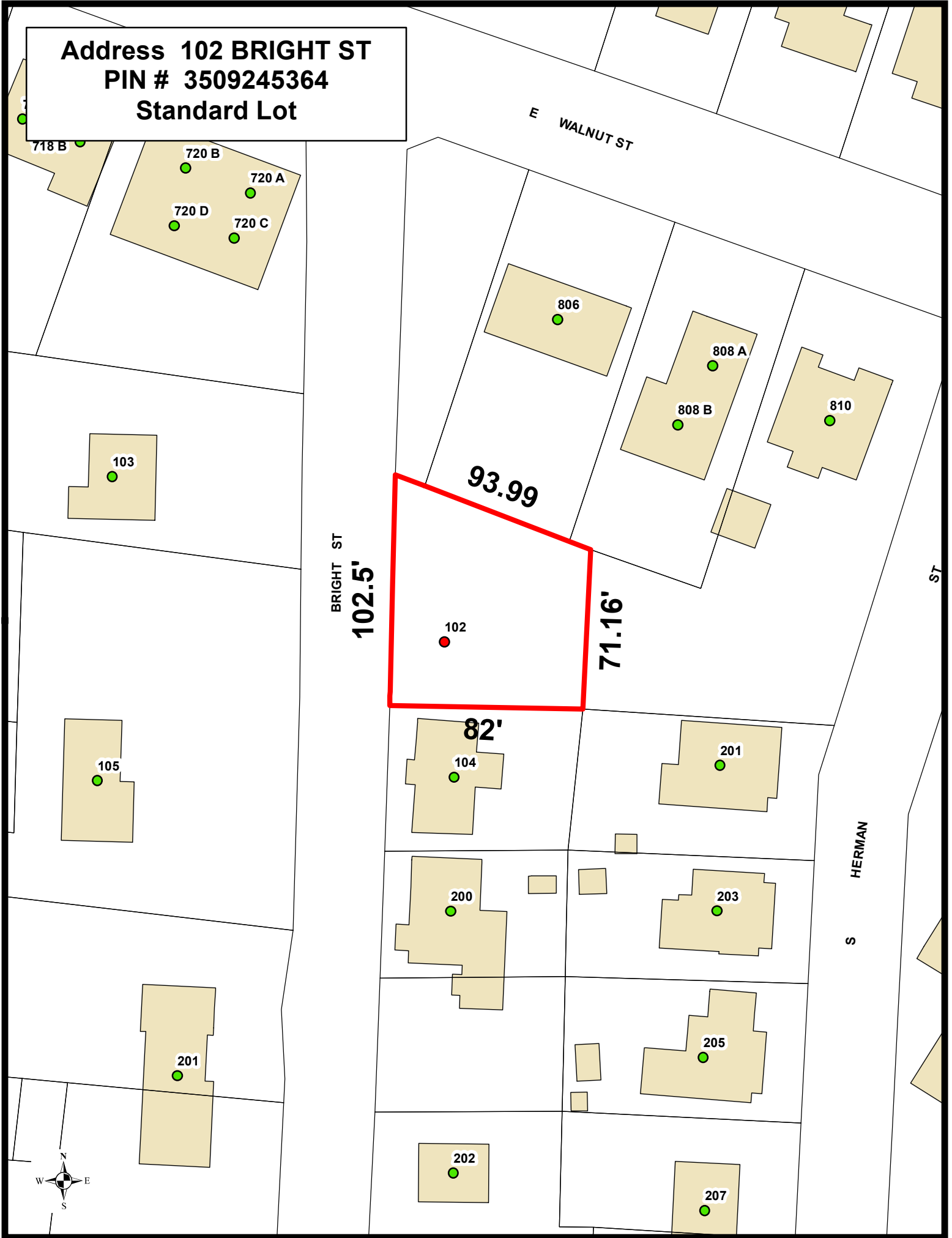
MELISSA B. GILL
224 R STREET NW, APT #103
WASHINGTON DC 20001

BB&T WASHINGTON DC

TWO SIGNATURES REQUIRED IF OVER \$25,000.00


THIS CHECK IS VOID AFTER 90 DAYS

Address 102 BRIGHT ST
PIN # 3509245364
Standard Lot



WAYNE COUNTY

1/20/2021 4:45:05 PM

WAYNE COUNTY & CITY OF GOLDSBORO
102 BRIGHT ST
79266550

Return/Appeal Notes: 3509245364
UNIQ ID 51482
ID NO: 12000005001030

CITY - GOLDSBORO (100), COUNTYWIDE ADVALOREM TAX (100)

CARD NO. 1 of 1

Reval Year: 2019 Tax Year: 2021 S BRIGHT ST

1.000 LT

SRC=

Appraised by 60 on 01403 SOUTHSIDE

TW-12

C-01 EX-2AT-

LAST ACTION 20170729

CONSTRUCTION DETAIL		MARKET VALUE				DEPRECIATION				CORRELATION OF VALUE											
TOTAL POINT VALUE		USE	MOD	Eff. Area	QUAL	BASE RATE	RC	NE	BY	AY	BY										
BUILDING ADJUSTMENTS		10	00									% GOOD									
TOTAL ADJUSTMENT FACTOR																					
TOTAL QUALITY INDEX		TYPE: COMMERCIAL																			
		STORIES:																			
CREDENCE TO																					
DEPR. BUILDING VALUE - CARD																					
DEPR. OB/XF VALUE - CARD																					
MARKET LAND VALUE - CARD																					
TOTAL MARKET VALUE - CARD																					
TOTAL APPRAISED VALUE - CARD																					
TOTAL APPRAISED VALUE - PARCEL																					
TOTAL PRESENT USE VALUE - PARCEL																					
TOTAL VALUE DEFERRED - PARCEL																					
TOTAL TAXABLE VALUE - PARCEL																					
PRIOR																					
BUILDING VALUE																					
OBXF VALUE																					
LAND VALUE																					
PRESENT USE VALUE																					
DEFERRED VALUE																					
TOTAL VALUE																					
PERMIT																					
CODE		DATE		NOTE		NUMBER		AMOUNT													
ROUT: WTRSHD:																					
SALES DATA																					
OFF. RECORD	DATE	DEED				INDICATE SALES															
BOOK PAGE	MO/YR	TYPE	Q	U	V	I	PRICE														
03238 0538	7 2016	WD	C	I																	
01247 0236	11 1989	WD	U	I																	
00833 0723	1 1973	WD	U	I																	
00833 0723	1 1973	WD	U	I																	
HEATED AREA																					
NOTES																					
P1-16 DEMO FOR 2017																					
SUBAREA		GS	RPL	CODE	QUALITY	DESCRIPTION	LT	WTH	UNITS	UNIT PRICE	ORIG % COND	BLDGS	L/B	SIZE	FACT	AYE	EYE	ANN DEP RATE	% OVR	COND	OB/XF DEPR. VALUE
TYPE	AREA	%	CS	TOTAL OB/XF VALUE																	
FIREPLACE																					
SUBAREA																					
TOTALS																					
BUILDING DIMENSIONS																					
LAND INFORMATION																					
HIGHEST AND BEST USE	USE CODE	LOCAL ZONING	FRONTAGE	DEPTH	DEPTH / SIZE	LAND MOD	COND FACT	OTHER ADJUSTMENTS AND NOTES				ROAD TYPE	LAND UNIT PRICE	TOTAL LAND UNITS	UNT TYP	TOTAL ADJUST	ADJUSTED UNIT PRICE	LAND VALUE	LAND NOTES		
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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

2021 JAN 15 PM 4:09
CITY OF GOLDSBORO
FINANCE DEPARTMENT

RECEIVED



DISTRICT OF COLUMBIA
TEACHERS
FEDERAL CREDIT UNION
WASHINGTON, D.C.

15-154
540

No. 240383

TO THE
ORDER CITY OF GOLDSBORO NC *****
OF

CASHIER'S CHECK

ONE HUNDRED FIFTEEN DOLLARS AND 75 CENTS

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

BB&T WASHINGTON DC

12 JAN 21

\$115.75

TWO SIGNATURES REQUIRED IF OVER \$25,000.00

THIS CHECK IS VOID AFTER 90 DAYS



Address 1005 S SLOCUMB ST
PIN # 3509006837
Standard Lot

WAYNE AV

SLOCUMB ST

S

NEWSOME ST

66.5'

66.5'

205.19'

203'

1005

1007

1000 A

1000 B

1002 A

1002 B

1004 A

1004 B

1006 A

1006 B

1008 A

1008 B

1102

1104

1101

1103

600 A

600 B

602 A

1000

1002

912

915

913

904

906

608 A

608 B

608 C

606

604

1003



WAYNE COUNTY

1/20/2021 4:30:38 PM

WAYNE COUNTY &
1005 S SLOCUMB ST
79266550

CITY OF GOLDSBORO

Return/Appeal Notes: 3509006837
UNIQ ID 50078
ID NO: 12000022007005CITY - GOLDSBORO (100), COUNTYWIDE ADVALOREM TAX (100)
S SLOCUMB ST

CARD NO. 1 of 1

1.000 LT

SRC=

TW-12

C-01 EX-2AT-

LAST ACTION 20170729

Reval Year: 2019 Tax Year: 2021
Appraised by on 01501 DIXIE TRAIL

CONSTRUCTION DETAIL		MARKET VALUE					DEPRECIATION					CORRELATION OF VALUE								
TOTAL POINT VALUE	USE MOD	Eff. Area	QUAL	BASE RATE	RCN	EYB	% GOOD	CREDENCE TO												
BUILDING ADJUSTMENTS	01 00							DEPR. BUILDING VALUE - CARD												
TOTAL ADJUSTMENT FACTOR								DEPR. OB/XF VALUE - CARD												
TOTAL QUALITY INDEX								MARKET LAND VALUE - CARD												
								TOTAL MARKET VALUE - CARD												
								TOTAL APPRAISED VALUE - CARD												
								TOTAL APPRAISED VALUE - PARCEL												
								TOTAL PRESENT USE VALUE - PARCEL												
								TOTAL VALUE DEFERRED - PARCEL												
								TOTAL TAXABLE VALUE - PARCEL												
								PRIOR												
								BUILDING VALUE												
								OBXF VALUE												
								LAND VALUE												
								PRESENT USE VALUE												
								DEFERRED VALUE												
								TOTAL VALUE												
PERMIT																				
CODE	DATE	NOTE	NUMBER	AMOUNT																
ROUT: WTRSHD:																				
SALES DATA																				
OFF. RECORD	DATE	DEED	Q/U/V/I	INDICATE SALES																
BOOK PAGE	MOYR	TYPE		PRICE																
02923 0206	4 2012	WD	C V																	
02223 0204	7 2004	WD	U I	7000																
02133 0074	9 2003	WD	U I	2000																
01463 0576	2 1995	WD	U I																	
01079 0203	1 1984		U I	5000																
HEATED AREA																				
NOTES																				
P11-09 HSE DEMOLISHED FOR 2010.																				
SUBAREA		GS	RPL	CODE	QUALITY	DESCRIPTION	LTH	WTH	UNITS	UNIT PRICE	ORIG % COND	BLDG	SIZE	FACT	AYB	EYB	ANN DEP RATE	% OVR	COND	OB/XF DEPR. VALUE
TYPE	AREA	%	CS	TOTAL OB/XF VALUE																
FIREPLACE																				
SUBAREA																				
TOTALS																				
BUILDING DIMENSIONS																				
LAND INFORMATION																				
HIGHEST AND BEST USE	USE CODE	LOCAL ZONING	FRON YAGE	DEPTH	DEPTH / SIZE	LND MOD	COND FACT	OTHER ADJUSTMENTS AND NOTES				ROAD TYPE	LAND UNIT PRICE	TOTAL LAND UNITS	UNT TYP	TOTAL ADJUST	ADJUSTED UNIT PRICE	LAND VALUE	LAND NOTES	
0100	0100	R-6	67	204	1.0700	2	1.0000						65.00	67.000	FF	1.070	69.55	4660		
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 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 no/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)**;

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: Tonisa Evans

Date: March 2, 2021

Name Tonisa Evans
Address: 713 N. Audubon Avenue, Goldsboro, NC 27530
Phone: (919) 922-9074
Email: advancemgmtent@aol.com
Amount of Bid Deposit: Thirty eight dollars 50/100 ~ \$ 38.50

2021 MAR -2 PM 5:56
CITY OF GOLDSBORO
FINANCE DEPARTMENT

RECEIVED

TONISA V EVANS

3505

GOLDSBORO, NC 27530-3001

Date March 2, 2021

Pay to the
Order of

City of Goldsboro

\$ 38.50

Thirty eight ⁵⁰/₁₀₀

Dollars



Photo
Safe
Deposit®
Details on back

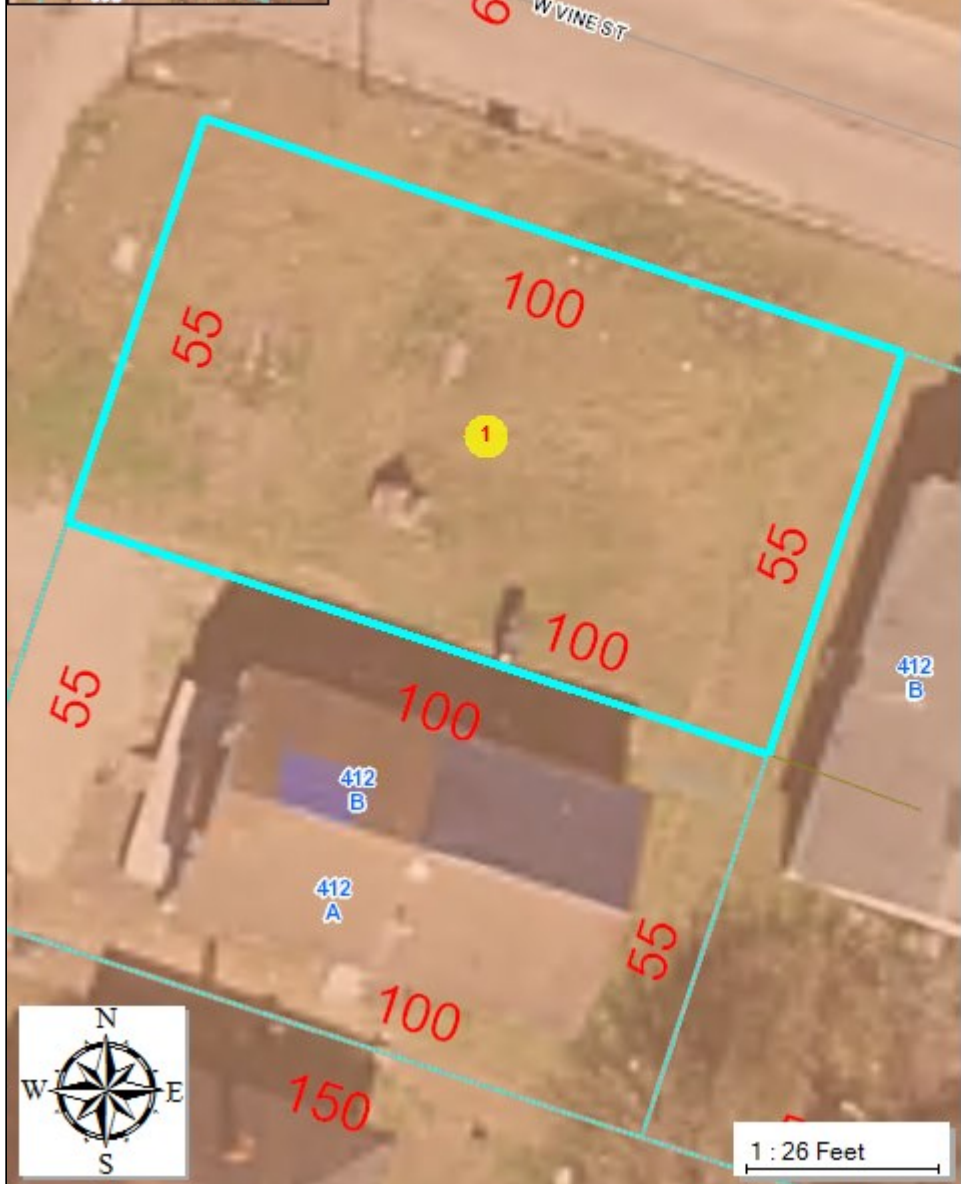
WELLS
FARGO

Wells Fargo Bank, N.A.
North Carolina
wellsfargo.com

For

Bid Deposit for 4114 Carvin St

Tonisa V. Evans



- Streets**
 - Local Roads
 - Interstate
 - US Routes
 - NC Routes
- Railroads**
- SJAFB Runway**
- Public Airports**
- Address Points**
- Parcels**
- Previous Lot Lines**
 - Lot-Line
 - Parcel-Hook
- City and Town**
- Extra Territorial Jurisdiction**
- County Borders**
- SJAFB Boundary**
- Surrounding Centerlines**
 - Local Roads
 - Interstate
 - US Highway
 - NC Highway
- Regulated Ditches and Streams**
- Rivers and Lakes**

<u>OBJECTID</u>	<u>PIN</u>	<u>Owner Name</u>
14930	2599787392	CITY OF GOLDSBORO
<u>Co-Owner Name</u>	<u>Owner Address 1</u>	<u>Owner Address 2</u>
WAYNE COUNTY	PO DRAWER A	
<u>Owner Address 3</u>	<u>Owner City</u>	<u>Owner State</u>
	GOLDSBORO	NC
<u>Owner Zip</u>	<u>Unit or Apt</u>	<u>Deed Date</u>
27533-9701		9/26/2018 12:00:00 AM
<u>REID</u>	<u>Deed Book</u>	<u>Deed Page</u>
0047429	3397	87
<u>Sale Month</u>	<u>Sale Year</u>	<u>Sale Price</u>
9	2018	0
<u>Previous Deed Book</u>	<u>Previous Deed Page</u>	<u>Previous Sale Month</u>
02098	0214	7
<u>Previous Sales Year</u>	<u>Previous Sale Price</u>	<u>Property Use</u>
2003	3000	01 - SINGLE FAMILY RESIDENTIAL
<u>Record Source</u>	<u>Property Address</u>	<u>Legal Description</u>
Owner	414 N CAROLINA ST	N CAROLINA ST
<u>Acres</u>	<u>Neighborhood</u>	<u>Account Number</u>
1	01702	75254500
<u>Township Code</u>	<u>Building Value</u>	<u>Outbuilding Value</u>
12	0	0
<u>Land Value</u>	<u>Total Market Value</u>	<u>Total Assessed Value</u>
1540	1540	1540
<u>Vacant Or Improved</u>	<u>Vacant or Improved 2</u>	
V	I	

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Wayne County - Basic Search



Basic Search [?](#)

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Parcel #: 2599787392

Account #: 75254500

Owner Information CITY OF GOLDSBORO & WAYNE COUNTY PO DRAWER A GOLDSBORO, NC 27533	Tax Codes C ADVL TAX - COUNTYWIDE AD VALOREM TAX CI01ADVL TAX - 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 12000072004008
Property Values	
Building:	0
OBXF:	0
Land:	1,540
Market:	1,540
Assessed:	1,540
Deferred:	0

Sales Information

No.	Book	Page	Month	Year	Instrument	Qual/UnQual	Improved	Price
1	01034	0020	01	1901	WD	Unqualified	Vacant	0
2	01456	0401	12	1994	WD	Unqualified	Improved	0
3	01771	0764	04	2000	WD	Unqualified	Improved	0
4	02098	0214	07	2003	WD	Unqualified	Improved	3,000
5	03397	0087	09	2018	WD	Unqualified	Vacant	0

[View Property Record for this Parcel](#) [View Map for this Parcel](#)

[<< Return to Basic Search](#)

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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.

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.
- 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.

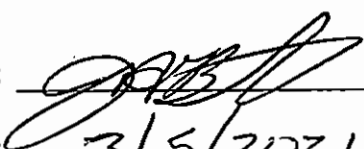
Mayor

Attest: _____
City Clerk

I, 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: 

Date: 3/5/2021

Name

James Blount

Address:

7701 Glencannon Dr, Charlotte, NC 28227

Phone:

(704) 604-1832

Email:

Jabbblount@gmail.com

Amount of Bid Deposit:

\$167.50

CITY OF GOLDSBORO
FINANCE DEPARTMENT

2021 MAR -5 PM 1:59

RECEIVED

STATE EMPLOYEES' CREDIT UNION
00143 Goldsboro - Cashwell Drive

CASHIER'S CHECK

046794

DATE: March 05, 2021

66-7704/2531

PAY
TO THE
ORDER OF City of Goldsboro

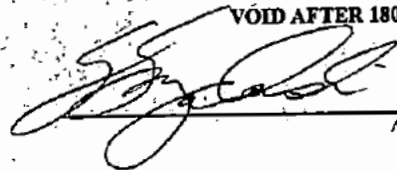
\$*****67.50

**** SIXTY SEVEN DOLLARS AND 50 CENTS

REMITTER: JAMES A BLOUNT

MEMO:

VOID AFTER 180 DAYS



AUTHORIZED SIGNATURE





<u>OBJECTID</u>	<u>PIN</u>	<u>Owner Name</u>
61116	3509012256	WAYNE COUNTY &
<u>Co-Owner Name</u>	<u>Owner Address 1</u>	<u>Owner Address 2</u>
CITY OF GOLDSBORO	PO BOX 227	
<u>Owner Address 3</u>	<u>Owner City</u>	<u>Owner State</u>
	GOLDSBORO	NC
<u>Owner Zip</u>	<u>Unit or Apt</u>	<u>Deed Date</u>
27533-0227		8/27/2020 12:00:00 AM
<u>REID</u>	<u>Deed Book</u>	<u>Deed Page</u>
0050118	3548	302
<u>Sale Month</u>	<u>Sale Year</u>	<u>Sale Price</u>
8	2020	0
<u>Previous Deed Book</u>	<u>Previous Deed Page</u>	<u>Previous Sale Month</u>
0000E	0050	1
<u>Previous Sales Year</u>	<u>Previous Sale Price</u>	<u>Property Use</u>
2000	0	02 - MOBILE HOME
<u>Record Source</u>	<u>Property Address</u>	<u>Legal Description</u>
Owner	510 WILMINGTON AVE	WILMINGTON AVE
<u>Acres</u>	<u>Neighborhood</u>	<u>Account Number</u>
1	01501	79266550
<u>Township Code</u>	<u>Building Value</u>	<u>Outbuilding Value</u>
12	0	0
<u>Land Value</u>	<u>Total Market Value</u>	<u>Total Assessed Value</u>
2700	2700	2700
<u>Vacant Or Improved</u>	<u>Vacant or Improved 2</u>	
V	I	

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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 && CITY OF GOLDSBORO PO BOX 227 GOLDSBORO, NC 27533	Tax Codes C ADVL TAX - COUNTYWIDE ADVALOREM TAX CI01ADVL TAX - 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

No.	Book	Page	Month	Year	Instrument	Qual/UnQual	Improved	Price
1	0000E	0050	01	2000	WD	Unqualified	Improved	0
2	00431	0318	07	1955	WD	Unqualified	Vacant	0
3	0082E	0288	01	1982	WB	Unqualified	Vacant	0
4	03548	0302	08	2020	WD	Unqualified	Vacant	0

[View Property Record for this Parcel](#) [View Map for this Parcel](#)

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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


Catherine F. Gwynn, Finance Director

Date: 3/19/21


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 **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

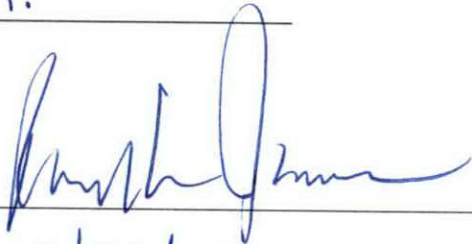
I, Ronald L. James would like to offer the

City of Goldsboro the sum of 3,000⁰⁰ for the

purchase of property at the following location:

Parcel: 3509661609

Street: 700 Rudolph St.

Signed: 

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: \$150⁰⁰

CITY OF GOLDSBORO
FINANCE DEPARTMENT

2021 FEB 29 AM 9:10

RECEIVED

Pyramid Management Trust

Well Fargo Bank, N.A.
301 E Ash St
Goldsboro, NC 27530
919-731-9285

3474

[REDACTED]
Goldsboro, NC 27530
[REDACTED]

DATE 2/26/21

PAY TO THE
ORDER OF

City of Goldsboro

\$ 150.00

One hundred fifty and 00/100 DOLLARS

MEMO

700 Rudolph St. Bid Deposit

VerisoCheckPay.com

James



BEECH

WAYNE COUNTY

3/8/2021 6:26:58 PM

WAYNE COUNTY & CITY OF GOLDSBORO 700 RUDOLPH ST 79266550 CITY - GOLDSBORO (100), COUNTYWIDE ADVALOREM TAX (100) Reval Year: 2019 Tax Year: 2021 LT 8 PARK CT Appraised by 60 on 12903 PARK AREA										Return/Appeal Notes: 3509661609 UNIQ ID 53688 ID NO: 12000038002006 CARD NO. 1 of 1 1.000 LT SRC= TW-12 C-01 EX-2AT- LAST ACTION 20210107																																													
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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

Tax Value: \$4,040.00

Pin #: 2690902685

Zoning: R-6

Offeror: Edna Burns

Offer: \$2,100.00

Bid Deposit: \$220.50

Parcel #: 48992

Tax Value: \$4,040.00

Pin #: 2690902685

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:

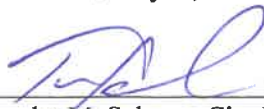
1. Accept or reject offer on 1003 N. George Street from the higher bidder of \$2,100.00 from Ms. Edna Burns.
2. If accepted, adopt attached resolution authorizing Finance to advertise for upset bids.

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.
- 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 \$2,020.00 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

2021 JAN 15 PM 4:10
CITY OF GOLDSBORO
FINANCE DEPARTMENT

RECEIVED



DISTRICT of COLUMBIA
TEACHERS
FEDERAL CREDIT UNION
WASHINGTON, D.C.

15-154
540

No. 240382

TO THE CASHIER'S CHECK
ORDER CITY OF GOLDSBORO NC *****
OF

ONE HUNDRED ONE DOLLAR ONLY

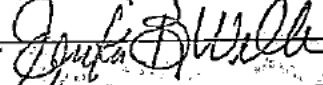
MELISSA B. GILL
224 R STREET NW, APT #103
WASHINGTON DC 20001

POST WASHINGTON DC

12 JAN 21

\$101.00

TWO SIGNATURES REQUIRED IF OVER \$25,000.00



THIS CHECK IS VOID AFTER 90 DAYS



I, EDNA BURNS would like to offer the

City of Goldsboro the sum of \$2100.00 for the
purchase of property at the following location:

Parcel: ID 2690902685

Street: 1003 N. GEORGE ST, GOLDSBORO, NC

Signed: Edna Burns

Date: 28 February 2021

Name Edna Burns

Address: 4304 CEDARLAKE CT, ALEX, VA 22304

Phone: 703-209-1881

Email: FOYKCEE501@yahoo.com

Amount of Bid Deposit: \$220.00

7021 MAR -4 PM 2: 27
CITY OF GOLDSBORO
FINANCE DEPARTMENT

RECEIVED

EDNA BURNS

6007

ALEXANDRIA, VA 22309

PAY TO THE
ORDER OF

City of Haldor

Two Hundred Twenty Five 00/100

\$225.00

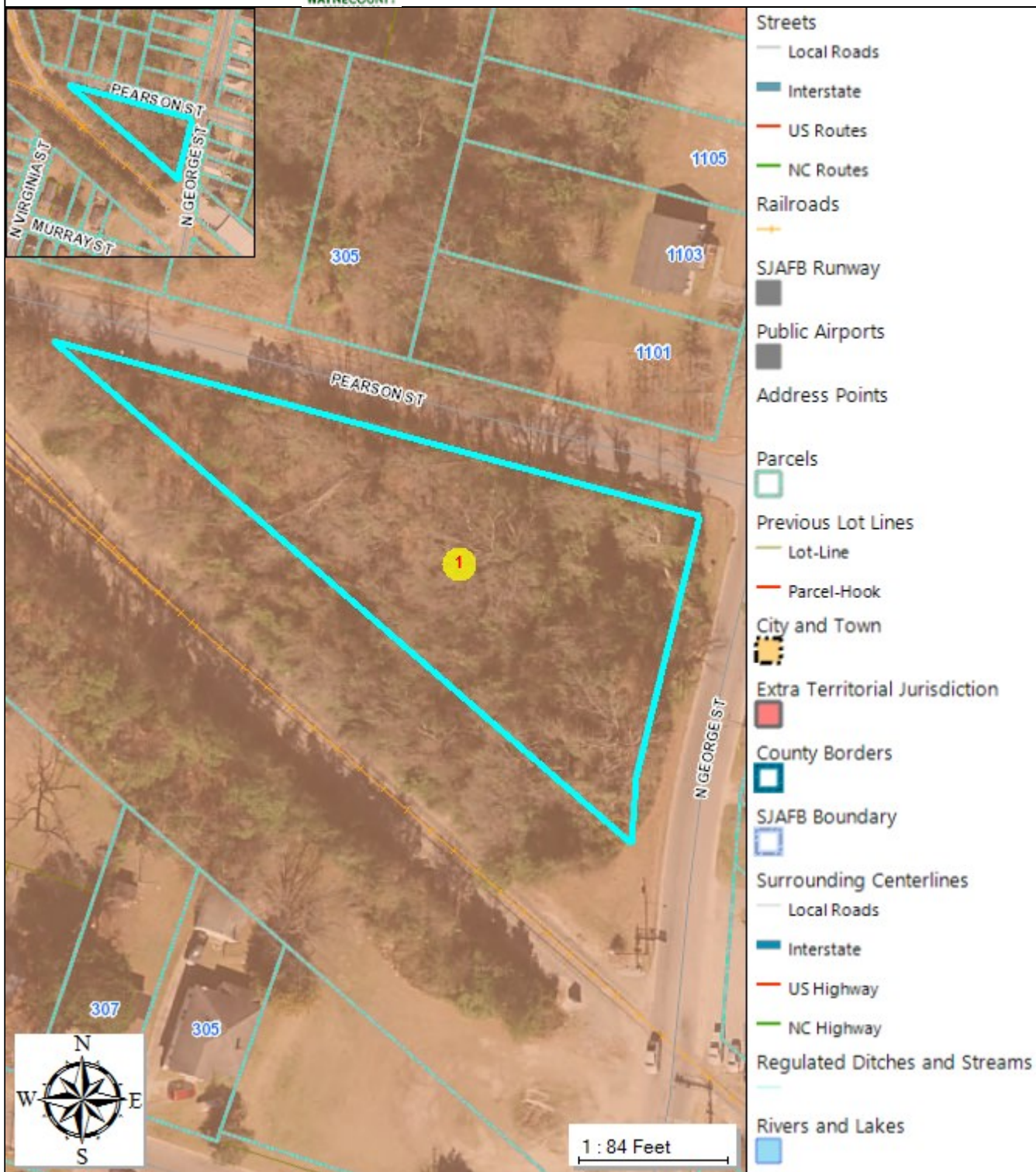
DOLLARS

NAVY
FEDERAL

Credit Union

FOR 220.50 26984685

[Signature]



<u>OBJECTID</u>	<u>PIN</u>	<u>Owner Name</u>
29741	2690902685	CITY OF GOLDSBORO
<u>Co-Owner Name</u>	<u>Owner Address 1</u>	<u>Owner Address 2</u>
WAYNE COUNTY	PO DRAWER A	
<u>Owner Address 3</u>	<u>Owner City</u>	<u>Owner State</u>
	GOLDSBORO	NC
<u>Owner Zip</u>	<u>Unit or Apt</u>	<u>Deed Date</u>
27533-9701		5/25/2012 12:00:00 AM
<u>REID</u>	<u>Deed Book</u>	<u>Deed Page</u>
0048992	2934	737
<u>Sale Month</u>	<u>Sale Year</u>	<u>Sale Price</u>
5	2012	0
<u>Previous Deed Book</u>	<u>Previous Deed Page</u>	<u>Previous Sale Month</u>
01759	0296	2
<u>Previous Sales Year</u>	<u>Previous Sale Price</u>	<u>Property Use</u>
2000	0	01 - SINGLE FAMILY RESIDENTIAL
<u>Record Source</u>	<u>Property Address</u>	<u>Legal Description</u>
Owner	1003 N GEORGE ST	N GEORGE ST
<u>Acres</u>	<u>Neighborhood</u>	<u>Account Number</u>
1	01801	75254500
<u>Township Code</u>	<u>Building Value</u>	<u>Outbuilding Value</u>
12	0	0
<u>Land Value</u>	<u>Total Market Value</u>	<u>Total Assessed Value</u>
4040	4040	4040
<u>Vacant Or Improved</u>	<u>Vacant or Improved 2</u>	
V	I	

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



WAYNECOUNTY
NORTH CAROLINA
Wayne County Web Site

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	Tax Codes C ADVL TAX - COUNTYWIDE AD VALOREM TAX CI01ADVL TAX - CITY - GOLDSBORO
Property Information Land (Units/Type): 1.000 LT Address: 1003 N GEORGE ST	Township 12
Deed Information Date: 05/2012 Book: 02934 Page: 0737 Plat Book: Page:	Local Zoning R-6
Legal Description N GEORGE ST	Alternate Parcel Number 12000076002041
Property Values	
Building:	0
OBXF:	0
Land:	4,040
Market:	4,040
Assessed:	4,040
Deferred:	0

Sales Information

No.	Book	Page	Month	Year	Instrument	Qual/UnQual	Improved	Price
1	00735	0407	01	1969	WD	Unqualified	Improved	0
2	01565	0042	12	1996	WD	Unqualified	Improved	4,500
3	01565	0113	12	1996	WD	Unqualified	Improved	0
4	01708	0885	01	1999	WD	Unqualified	Improved	500
5	01759	0296	02	2000	WD	Unqualified	Improved	0
6	02934	0737	05	2012	WD	Unqualified	Vacant	0

[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.

**CITY OF GOLDSBORO
AGENDA MEMORANDUM
MARCH 15, 2021**

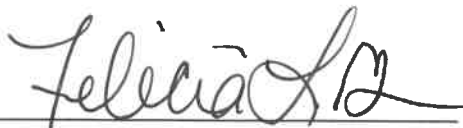
SUBJECT: Authorization of an agreement with Goldsboro Football Club Youth Academy for use of Bryan Multi-Sports Complex and other City fields for soccer games and practices.

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, 2018 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:

1. Appointing Ms. Elba Gutierrez to the Goldsboro Tourism Council.
2. Commending Mr. Ross Halverson who has served on the Goldsboro Tourism Council.

Date: _____

City Clerk

Date: 3/9/21



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.

2021 Complaints	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Housing Complaints	0	4	0	0	0	0	0	0	0	0	0	0	2
Consumer & Other	2	8	0	0	0	0	0	0	0	0	0	0	5
2020 Complaints	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Housing	2	2	1	3	4	2	5	3	4	7	8	0	3
Consumer & Other	2	2	10	7	0	6	9	5	4	3	10	0	5

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.

FINANCE
FEBRUARY 2021
Prepared By: Andrea Thompson
Date Prepared: March 8, 2021

OVERALL SUMMARY				
	<u>FY 19-20</u>		<u>FY 20-21</u>	
	<u>Actual to Date</u>		<u>Actual to Date</u>	<u>YTD %</u>
Revenues	January-20	Adjusted Budget	January-21	Collected
General Fund	\$ 26,141,692	\$ 42,862,916	\$ 26,875,338	62.70%
Utility Fund	11,602,296	18,545,322	10,913,135	58.85%
Downtown District Fund	86,856	117,898	81,227	68.90%
Occupancy Tax Fund	677,950	1,199,844	581,540	48.47%
Stormwater Fund	898,310	1,775,600	914,644	51.51%
Total	\$ 39,407,104	\$ 64,501,580	\$ 39,365,883	61.03%
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%

MAJOR CATEGORIES				
	<u>FY 19-20</u>		<u>FY 20-21</u>	
	<u>Actual to Date</u>		<u>Actual to Date</u>	<u>YTD %</u>
Revenues	January-20	Adjusted Budget	January-21	Collected
Property/Occupancy Taxes	\$ 16,078,599	\$ 18,282,005	\$ 16,088,262	88.00%
Charges for Services	14,547,329	24,538,399	14,140,675	57.63%
Revenue Other Agencies	5,116,524	15,014,633	5,462,148	36.38%
Other Revenues	1,478,753	2,850,026	1,389,581	48.76%
Fund Balance	-	769,560	-	0.00%
Shared Services	2,185,899	3,046,957	2,285,218	75.00%
Total	\$ 39,407,104	\$ 64,501,580	\$ 39,365,883	61.03%
Expenditures				
Labor	\$ 17,805,541	\$ 31,673,986	\$ 17,363,483	54.82%
Non-Labor	18,465,632	32,827,594	13,617,419	41.48%
Total	\$ 36,271,174	\$ 64,501,580	\$ 30,980,902	48.03%

SELECTED OTHER INFORMATION			
	<u>FY 19-20</u>	<u>Actual</u>	<u>Total</u>
Collections	Actual	January-21	Collected F-YTD
Debt Setoff	\$ 46,538	\$ -	\$ 5,349
Surplus	\$ 57,818	\$ 3,419	\$ 48,615

FIRE DEPARTMENT
February 2021
Prepared By: CL/JD
Date Prepared: 3.5.21

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

- 2/9 – 1002 N Spence Ave.
- 2/16 – 113 Millers Chapel Rd.
- 2/22 – 706 W Chestnut St.

<u>2021</u>	<u>Jan.</u>	<u>Feb.</u>	<u>Mar.</u>	<u>Apr.</u>	<u>May</u>	<u>Jun.</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>Avg.</u>
Total Incidents:	234	173											204
Structure Fires:	6	4											5
EMS Calls:	89	68											79
Vehicle Accidents:	36	30											33
Fire Alarms:	49	31											40
Other:	54	40											47
Training Hours:	3006	3143											3075
Safety Car Seat Checks:	1	0											1
Inspections:	118	149											134
<u>2020</u>	<u>Jan.</u>	<u>Feb.</u>	<u>Mar.</u>	<u>Apr.</u>	<u>May</u>	<u>Jun.</u>	<u>Jul.</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>Avg.</u>
Total Incidents:	198	187	166	111	118	208	213	213	233	203	204	225	190
Structure Fires:	10	4	2	1	4	4	2	2	6	2	1	3	3
EMS Calls:	70	81	73	7	21	74	89	68	80	88	76	88	68
Vehicle Accidents:	35	22	26	25	26	29	27	42	34	34	33	35	31
Fire Alarms:	46	29	26	38	33	46	45	49	69	41	46	39	42
Other:	37	51	39	40	34	55	50	52	44	38	48	60	46
Training Hours:	2969	3061	3626	2426	2289	2254	2351	2244	2522	2514	2032	1962	2521
Safety Car Seat Checks:	3	9	2	0	2	1	0	0	0	0	2	0	2
Inspections:	129	119	143	73	108	134	151	108	119	140	124	132	123

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

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Total Employment	569	566											568
Vacancies	12	8											10
Applications	183	119											151
Applicant Notices	214	203											209
New Hires	8	2											2
Resignations	1	2											2
Retirements	0	3											2
Terminations	0	0											0
Turnover Rate	.18%	.88%											.53%
Vehicle Accidents	2	5											4
Workers' Compensation	0	0											0
FFCRA Leave	41	5											23
Telework	27	28											28

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Total Employment	573	573	575	574	573	571	568	565	561	561	560	562	568
Vacancies	21	23	28	16	12	13	12	13	19	12	9	18	17
Applications	480	367	208	158	73	124	227	225	262	177	44	278	213
Applicant Notices	277	295	110	259	117	384	106	94	122	111	135	140	183
New Hires	9	6	5	3	1	3	3	4	2	5	3	7	4
Resignations	1	3	2	4	1	5	3	6	4	4	1	1	3
Retirements	4	2	1	0	1	0	3	1	1	1	1	4	2
Terminations	0	1	0	0	0	0	0	0	1	0	2	0	.36
Turnover Rate	.87%	.87%	.52%	.70%	.35%	.88%	1.06%	1.24%	.89%	.89%	.36%	.89%	0.79%
Vehicle Accidents	4	0	2	5	5	2	0	0	2	0	0	1	2
Workers' Compensation	0	0	0	1	0	0	1	1	0	0	0	0	0.25
FFCRA Leave			0	10	6	20	20	11	17	13	6	31	13
Telework			37	39	35	32	32	32	33	24	19	25	31

Note: Hiring and separation statistics (resignations, retirements, and terminations) represent full-time and permanent part-time personnel.

Information Technology

February 2021

Prepared By: Scott Williams

Date Prepared: March 02, 2021

- 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.

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG	TOTAL
Tickets Opened	562	564											563	1126
Tickets Closed	447	615											531	1062
Open Tickets	473	422											448	

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG	TOTAL
Tickets Opened	551	656	595	618	448	578	641	533	495	532	457	414	555	6,518
Tickets Closed	524	684	560	680	425	632	705	502	447	529	427	529	556	6,644
Open Tickets	511	483	518	456	479	425	361	392	440	443	473	358	445	

INSPECTIONS

Feb 2021

Prepared By: Allen Anderson, Jr.

Date Prepared 03/03/21

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.

2021	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Avg
All Permit Valu. \$ (M)	\$7.9	\$18.2											\$13.1
All Bldgs \$ (M)	\$6.8	\$16.3											\$11.6
Residential \$ (K)	\$1.2M	\$900											\$1.2
Misc \$ (M)	\$1	\$1.9											\$1.5
Permit Fee \$ (K)	\$26.6	\$32.5											\$29.6
Inspections	398	462											430
Permits Issued	215	295											255
Plan Reviews	48	94											71
2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Avg
All Permit Valu. \$ (M)	\$14	\$5.3	\$2.7	\$5.1	\$3.2	\$8.9	\$4.7	\$10.9	\$28.8	\$7.3	\$4.6	\$6.3	\$8.5
All Bldgs \$ (M)	\$11	\$2.3	\$1.4	\$3.8	\$1.9	\$7.0	\$3.1	\$9.1	\$27.1	\$1.7	\$2.9	\$3.5	\$6.2
Residential \$ (K)	\$2.6M	\$843	\$435	\$2.4M	\$858	\$834	\$575	\$1.6M	\$375	\$1.3	\$1.1	\$191	\$1.1
Misc \$ (M)	\$3	\$3	\$1.3	\$1.3	\$1.3	\$1.9	\$1.6	\$1.8	\$1.7	\$5.6	\$1.7	\$2.80	\$2.3
Permit Fee \$ (K)	\$45	\$48	\$29	\$38	\$33	\$53	\$32	\$47	\$45	\$37	\$30	\$30	\$39
Inspections	597	351	612	430	474	502	619	532	709	625	484	492	536
Permits Issued	271	249	257	229	251	273	268	277	294	238	230	227	255
Plan Reviews	17	43	41	45	50	46	36	48	63	31	24	30	40
Min Housing	134	136	157	157	157	157							
In Process													

-----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:
 - Safety inspections: one follow-up item with wheelchair lift.
 - Roofing; temporary repairs holding, permanent repairs in discussion with contractor.

-----FINANCIAL-----

- Expenses –\$26,876: Labor - \$19,799 / Operational – \$6,996 / Renter Tickets – \$81
- Revenues - \$4,697: Tickets -\$1,047 /Rentals- \$3,098 /Concession- \$552

	July-20	Aug-20	Sept-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	April-21	May-21	June-21	2021 Total	2021 Average
Exp	\$31,420	\$29,780	\$11,774	\$23,883	\$31,146	\$49,123	\$36,588	\$26,876					\$240,590	\$30,074
Rev	\$1,218	<\$633>	\$1,625	\$635	\$1,508	\$2,260	\$15,982	\$4,697					\$27,312	\$3,414
	July-19	Aug-19	Sept-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	April-20	May-20	June-20	2020 Total	2020 Average
Exp	\$21,916	\$41,241	\$43,600	\$50,200	\$32,374	\$66,748	\$61,859	\$56,489	\$65,545	\$23,792	\$113,559	\$23,856	\$598,037	\$49,836
Rev	\$8,423	\$8,090	\$7,824	\$12,301	\$16,740	\$28,934	\$83,453	\$88,232	\$27,544	\$15,415	\$43,468	\$1,781	\$289,574	\$24,131

-----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:
 - Roof, Boiler, Electrical, façade repairs to follow.

-----FINANCIAL-----

- Expenses – \$11,245: Labor - \$5,513 /Operational – \$5,732
- Revenues – \$4,695: Rentals - \$4,038/Amenities - \$262 / Concessions – \$403
- Value of City Use – \$0:

	July-20	Aug-20	Sept-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	April-21	May-21	June-21	2021 Total	2021 Average
Exp	\$12,499	\$13,295	\$16,383	\$7,931	\$6,727	\$14,807	\$8,153	\$11,245					\$91,040	\$11,380
Rev	\$0	<\$3,694>	\$541	\$6,894	\$6,122	\$12,067	<\$1,732>	\$4,695					\$24,893	\$3,112
City	\$0	\$0	\$0	\$0	\$1,925	\$850	\$0	\$0					\$2,775	\$347
	July-19	Aug-19	Sept-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	April-20	May-20	June-20	2020 Total	2020 Average
Exp	\$6,887	\$10,356	\$9,001	\$13,055	\$6,916	\$13,636	\$7,740	\$21,673	\$19,737	\$9,130	\$8,164	\$7,677	\$134,542	\$11,212
Rev	\$2,000	\$8,369	\$12,579	\$7,439	\$7,799	\$11,371	\$9,590	\$7,825	\$1,383	-\$548	\$1,916	\$2,038	\$73,799	\$6,150
City	\$2,075	\$2,700	\$4,700	\$10,076	\$6,483	\$9,436	\$6,800	\$4,964	\$375	\$0	\$0	\$375	\$47,984	\$3,999

- 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.

2021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Herman Park Rec Center													
Program Revenue	\$220	\$530											\$375
Rental Revenue	\$0	\$330											\$165
Facility Usage	152	193											173
Expenditures	\$3,487	\$1,054											\$2,271
WA Foster Rec Center													
Program Revenue	\$185	\$190											\$188
Rental Revenue	\$450	\$0											\$225
Facility Usage	660	924											792
Expenditures	\$4,429	\$2,992											\$3,711
T. C. Coley Community Center													
Rental Revenue	\$578	\$450											\$514
Expenses	\$4,797	\$1,416											\$3,107
Specialized Recreation													
Program Revenue	\$0	\$0											\$0
Rental Revenue	\$0	\$0											\$0
Facility Usage	0	73											37
Expenditures	\$1,048	\$737											\$893
Senior Programs & Pools													
Program Revenue	\$140	\$140											\$140
Rental Revenue	\$0	\$0											\$0
Facility Usage	200	371											286
Expenditures	\$1,591	\$2,435											\$2,013
Athletics, Field & Picnic Shelters, BMSC													
Program Revenue	\$1,550	\$10,200											\$5,875
Field / Shelter Rental \$	\$400	\$200											\$300
Facility Usage	8,612	13,825											11,219
Expenditures	\$6,866	\$9,515											\$8,191
Golf Course													
Revenues	\$36,583	\$9,209											\$22,896
Expenditures	\$31,237	\$35,105											\$33,171
Rounds of Golf	486	596											541
Net	\$5,347	-25,896											-\$10,275
Special Events													
Sponsorships / Revenue	\$0	\$0											\$0
Participation	0	0											0
Expenditures	\$0	0											\$0
TOTAL REVENUE	\$39,528	\$20,389											\$29,959
TOTAL EXPENSES	\$53,455	\$53,254											\$53,355
TOTAL REVENUE FOR THE YEAR													\$59,917
TOTAL EXPENSES FOR THE YEAR													\$106,709

****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.

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Herman Park Rec Center													
Program Revenue	\$2,361	\$3,933	\$336	\$0	\$0	\$0	\$20	\$0	\$20	\$275	\$80	\$20	\$587
Rental Revenue	\$260	\$1,225	\$1,240	\$0	\$0	\$0	\$0	\$0	0	\$235	\$0	\$137	\$258
Facility Usage	418	1,082	267	0	0	0	0	0	36	97	42	69	168
Expenditures	\$4,257	\$5,205	\$2,542	\$2,270	\$1,388	\$641	\$188	\$910	\$2,608	\$2,593	\$614	\$1,459	\$2,056
WA Foster Rec Center													
Program Revenue	\$10	\$5	\$15	\$0	\$0	\$0	\$0	\$0	\$70	\$195	\$290	\$275	\$72
Rental Revenue	\$975	\$1,563	\$900	\$0	\$0	\$0	\$0	\$0	\$1,260	\$3,048	\$113	\$0	\$655
Facility Usage	4,050	3,604	605	0	0	0	0	0	30	150	549	737	810
Expenditures	\$10,396	\$8,788	\$5,335	\$2,833	\$3,216	\$3,732	\$2,980	\$1,749	\$2,781	\$5,069	\$2,677	\$3,650	\$4,434
Specialized Recreation													
Program Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$460	\$0	\$0	\$38
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	126	22	10	87
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	\$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 \$	\$700	\$5,010	\$1,200	\$0	\$0	\$0	\$0	\$0	0	\$750	\$0	\$0	\$638
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													
Revenues	\$42,254	\$16,420	\$48,796	\$55,207	\$61,268	\$50,249	\$71,304	\$46,781	\$61,011	\$59,039	\$46,994	\$24,172	\$48,625
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
Net	-\$2,608	-\$7,251	-\$7,065	\$11,995	\$18,454	-\$115,197	\$38,311	\$3,589	\$19,683	\$25,938	\$1,706	\$19,220	-\$2,639
Special Events													
Sponsorships / Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300	\$210	\$0	\$40
Participation	0	0	130	0	0	0	0	0	0	175	32	3,489	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												

PLANNING

February 2021

Prepared By: Debra Creighton

Date Prepared: March 5, 2021

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.

Parked in Wrong Direction	5
Parked in Proximity to Fire Hydrant	0
Parked in a Prohibited Area (No Parking Zone)	0
Other (Bus Loading Zone, Crosswalk, Sidewalk, Alley)	11

2021

2021	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Average
Site/Subdivision Plans														
Planning Commission	1	3											4	2
Staff Level	3	3											6	3
Rezoning														
Rezoning	0	0											0	0
Historic District Commission														
Commission Review	0	0											0	0
Staff Review	1	0											1	1
Code Enforcement														
Grass Cutting # Lots	0	0											0	0
Grass Cutting Payments	0	0											\$0	\$0
Junk Vehicles	18	8											26	13
Tagged Vehicles	25	15											40	20
Illegal Signs Removed	52	77											129	65
Bags of Litter Picked Up	210	186											396	198

2020

2020	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Average
Site/Subdivision Plans														
Planning Commission	2	4	2	3	2	1	3	3	2	1	7	3	33	3
Staff Level	0	2	1	1	1	2	2	1	2	3	3	3	21	2
Rezoning	2	1	1	0	0	1	0	0	2	3	2	1	13	1
Historic District Commission														
Commission Review	1	1	0	0	1	0	1	1	1	1	1	1	9	1
Staff Review	1	0	1	2	2	1	0	2	2	2	1	2	16	1
Code Enforcement														
Grass Cutting # Lots	0	0	0	36	53	28	82	119	53	124	35	0	530	66
Grass Cutting Payments	0	0	0	\$2,115	\$3,025	\$2,205	\$4,025	\$6,850	\$2,870	\$5,340	\$1,905	\$ -	\$28,335	\$3,542
Junk Vehicles	0	7	2	2	27	0	0	0	2	3	10	16	69	6
Tagged Vehicles	0	43	7	47	2	5	25	50	26	21	25	25	276	23
Illegal Signs Removed	0	0	143	67	13	38	80	900	24	44	247	166	1722	144
Bags of Litter Picked Up	292	2438	261	187	224	197	211	250	737	419	209	328	5753	479

GOLDSBORO POLICE DEPARTMENT

February 2021

Prepared By: Michael D. West

Date Prepared: March 9, 2021

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:

Police Reports	\$ 282.00
Fingerprints	\$ 60.00
Special Events	\$ 0.00
Total	\$ 342.00

PART I CRIME COMPARISON & TREND														
2021	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total	AVG
OFFENSE														
Homicide	1	0											1	0.5
Rape	3	0											3	1.5
Robbery	7	3											10	5.0
Aggravated Assault	10	11											21	10.5
Breaking & Entering	26	19											45	22.5
Larceny	88	70											158	79.0
Motor Vehicle Theft	8	9											17	8.5
Arson	0	0											0	0.0
TOTALS	143	112											255	127.5
2020	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sept	Oct	Nov	Dec	Total	AVG
OFFENSE														
Homicide	0	0	0	0	0	0	0	1	0	1	0	0	2	0.2
Rape	1	1	0	1	0	0	5	0	0	3	1	1	13	1.1
Robbery	5	7	2	0	4	6	4	5	1	4	1	7	46	3.8
Aggravated Assault	11	12	14	9	9	19	25	20	28	23	15	13	198	16.5
Breaking & Entering	29	27	21	23	18	27	30	36	25	25	38	39	338	28.2
Larceny	112	122	113	97	79	104	108	136	94	113	105	108	1291	107.6
Motor Vehicle Theft	9	8	7	6	6	11	6	10	7	5	7	6	88	7.3
Arson	0	0	0	0	0	1	0	1	0	0	0	1	3	0.3
TOTALS	166	177	157	136	116	168	178	209	155	174	167	175	1979	165

PUBLIC UTILITIES DEPARTMENT

February 2021

Prepared By: Michael Wagner

Date Prepared: March 3, 2021

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.

2021 MGD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Average
Water*	5.878	6.348											6.113
Sewer**	16.73	19.28											18.00
Compost	297	109											203

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

2020 MGD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Average
Water*	6.032	6.201	6.318	6.117	6.639	6.779	7.033	6.529	6.564	6.368	6.109	5.953	6.386
Sewer**	9.71	13.45	9.95	8.60	10.11	12.33	10.36	12.83	10.00	9.84	13.87	12.87	11.16
Compost	283	950	824	914	727	570	237	389	286	830	428	329	563

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

Public Works Department

February 2021

Prepared by: Chad Edge

Date Prepared: 08 March 2021

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.

Departments		2021												AVG
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Distribution & Collections	Utility Line Maint (1000-ft)	4.5	11.4											8.0
	Lines Camera'd (1000-ft)	8.6	6.6											7.6
	Water Repairs	17	27											22.0
	Sewer Repairs	18	11											14.5
	Hydrants Replaced/Fixed	9	4											6.5
	Meter Install/Changed	18	14											16.0
Bldg & Grounds	Radio, Electrical, Bldg	52	45											48.5
	Sign Repairs	14	Signing responsibilities transferred to Engineering Department											14.0
	ROW Mowing (ac)	0	0											0.0
	City-Owned Lots Mowing (ac)	0	10											5.0
Garage	Total Work Orders	294	288											291.0
	Total Fuel Cost (x1000)	\$ 48	\$ 50											49.0
Solid Waste	Refuse (x1000 tons)	0.9	0.9											0.916
	Recyclables (tons)	97	82											89.6
	Leaf-n-Limbs (x1000 tons)	0.5	0.5											0.472
Cemetery Funerals		11	1											6.0
Street & Storm	Utility Cut Repairs	0	5											2.5
	Pot Hole Repairs	83	65											74.0
	Streets Swept (miles)	175	81											128.0
	Pipe&Open Ditch Maint(1000-ft)	17.33	0.84											9.083
	Ditch mowing (1000-ft)	14.00	0.48											7.240
	Storm Pipe Repairs	1	3											2.0
2020														
Distribution & Collections	Utility Line Maint (1000-ft)	22.3	12.2	35.4	17.3	3.4	18.9	18.5	25.8	9.1	37.8	11.8	12.9	18.8
	Lines Camera'd (1000-ft)	5.8	5.2	7.6	5.1	12.6	7.6	11.8	10.8	11.0	12.5	4.7	4.2	8.2
	Water Repairs	27	22	27	19	9	16	30	24	20	26	15	26	21.8
	Sewer Repairs	12	10	29	19	12	9	17	5	16	19	5	7	13.3
	Hydrants Replaced/Fixed	9	9	2	3	2	9	3	8	9	6	4	44	9.0
	Meter Install/Changed	34	36	33	22	30	42	33	17	21	13	17	18	26.3
Bldg & Grounds	Radio, Electrical, Bldg	42	23	54	50	49	58	69	63	62	47	37	51	50.4
	Sign Repairs	78	56	54	23	24	24	51	48	53	56	31	46	45.3
	ROW Mowing (ac)	0	0	44	73	101.6	98	149	135	115	52	32.5	0	66.7
	City-Owned Lots Mowing (ac)	0	0	50	92	89	88	110	64	70	89	12	0	55.3
Garage	Total Work Orders	228	357	209	296	245	277	292	288	285	247	280	251	271.3
	Total Fuel Cost (x1000)	\$ 46	\$ 67	\$ 52	\$ 60	\$ 52	\$ 56	\$ 70	\$ 53	\$ 64	\$ 52	\$ 52	\$ 50	56.2
Solid Waste	Refuse (x1000 tons)	0.9	0.8	0.9	1.0	1.0	1.1	1.1	1.1	1.0	1.0	1.0	1.1	1.0
	Recyclables (tons)	103	79	93	88	88	88	117	18	62	107	66	115.18	85.3
	Leaf-n-Limbs (x1000 tons)	0.4	0.7	0.1	0.9	0.9	0.7	0.8	0.7	0.6	0.8	0.7	1.1	0.7
Cemetery Funerals		5	3	9	4	2	6	5	5	6	6	9	10	5.8
Street & Storm	Utility Cut Repairs	0	0	18	29	10	24	26	26	34	15	10	0	16.0
	Pot Hole Repairs	49	83	30	28	35	50	64	30	17	39	41	75	45.1
	Streets Swept (miles)	48	112.3	66.2	128	123.1	142.7	145.7	138.3	68.2	93	123.1	137	110.5
	Pipe&Open Ditch Maint(1000-ft)	0.08	0.50	0.05	1.73	2.07	6.96	0.70	4.71	0.15	0.08	0.01	0.24	1.4
	Ditch mowing (1000-ft)	0.00	0.00	0.00	2.51	1.17	12.27	6.12	11.30	1.52	2.28	9.30	0.00	3.9
	Storm Pipe Repairs	1	7	5	5	5	4	5	5	5	3	8	3	4.7

- 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

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	YTD	Average
2020-21	\$63,053	\$79,612	\$70,672	\$86,804	\$58,755	\$103,416	\$65,157	\$54,670	\$	\$	\$	\$	\$527,469	\$72,768
2019-20	\$82,004	\$88,424	\$92,348	\$85,480	\$81,911	\$72,631	\$61,017	\$71,071	\$73,114	\$54,362	\$38,523	\$54,254	\$855,139	\$71,262

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.

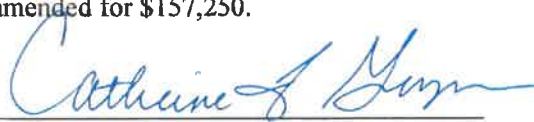
The City received miscellaneous income in the amount of an additional \$155,000 related to various settlements related to the project.

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:

Police Evidence Room & Fire Department Renovation Capital Project Fund (G1106)

	<u>Current Budget</u>	<u>Amended Budget</u>	<u>Increase (Decrease)</u>
Revenues:			
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	<u>\$6,260,076.00</u>	<u>\$6,417,326.00</u>	<u>\$ 157,250.00</u>
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	<u>\$6,260,076.00</u>	<u>\$6,417,326.00</u>	<u>\$ 157,250.00</u>

Adopted this _____ day of _____, 2021.

Mayor

Attested by:

City Clerk



City of Goldsboro

P.O. Drawer 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**

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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 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

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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, non-profit 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