

**GOLDSBORO CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, SEPTEMBER 21, 2020**

(Please turn off, or silence, all cellphones upon entering the Large Conference Room)

NC Gov. Cooper's Executive Order 163 restricts mass gatherings due to COVID-19; therefore, public attendance of the Work Session and Council Meeting is restricted to those who are on the agenda or who would like to speak during the Public Hearing. If you are speaking at the meeting, please enter the City Hall Annex front entrance and maintain social distance while waiting to enter the Large Conference Room one at a time. The meeting will be streamed live on the City's Facebook and YouTube pages 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. – CITY HALL ADDITION, 200 N. CENTER ST., ROOM 206

ADOPTION OF THE AGENDA

OLD BUSINESS

NEW BUSINESS

- a. Resolution Supporting Community Reparations for Black Goldsboro

II. CALL TO ORDER – 7:00 P.M. – CITY HALL ADDITION, 200 N. CENTER ST., ROOM 206

Invocation (Archbishop Anthony Slater, Tehillah Church Ministries)

Pledge of Allegiance

III. ROLL CALL

IV. APPROVAL OF MINUTES (*Motion/Second)

- A. Minutes of the Work Session and Regular Meeting of August 17, 2020

V. PRESENTATIONS

- B. Ms. Mahalia Jones

- C. 2020 Census Proclamation (Public Information Officer)

VI. PUBLIC HEARINGS (*Motion/Second)

***When 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.*

- D. Z-4-20 – Durban Development, LLC. Southwest corner of N. Berkeley Boulevard and Langston Drive (Office and Institutional-1CD to General Business) (Planning)

- E. Z-5-20 – Southeast corner of N. Berkeley Boulevard and Maplewood Drive (Above-ground LP tank filling station) (Planning)

PLANNING COMMISSION EXCUSED

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

- F. Establishing a Grant Project Fund Ordinance – Coronavirus Aid, Relief and Economic Security (CARES) Act Special Revenue Fund (R1105) (Finance)

- G. Authorization of Sale of Substandard Lots to Adjacent Property Owners under Session Law 2004-94 (Senate Bill 1370) for 922 N. John Street (Advance Management Enterprise, Inc.) (Finance)

- H. Authorization of sale of jointly owned property for 821 Olivia Lane (Stephanie Ross) (Finance)

- I. Change orders for the Police Evidence Room & Fire Department Renovation Capital Projects Fund with Daniels & Daniels Construction Co. Inc. (Finance)
- J. Prayer Walk -Temporary Street Closing Request (Police)
- K. Revised Advisory Boards and Commissions Meeting Schedule (Deputy City Clerk)
- L. Departmental Monthly Reports

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

- M. Lease of City-Owned Property-Arnold Flowers (City Manager)

IX. CITY MANAGER'S REPORT

X. MAYOR AND COUNCILMEMBERS' REPORTS AND RECOMMENDATIONS

- N. Resolution Expressing Appreciation For Services Rendered By Frank Sasser As An Employee Of The City Of Goldsboro For More Than 43 Years
- O. Resolution in Memory of Charles Norwood
- P. Hispanic Heritage Month Proclamation

XI. CLOSED SESSION

XII. ADJOURN

RESOLUTION SUPPORTING COMMUNITY REPARATIONS FOR BLACK GOLDSBORO

WHEREAS, Black People have been unjustly Enslaved; and

WHEREAS, Black People have been unjustly Segregated; and

WHEREAS, Black people have been unjustly Incarcerated; and

WHEREAS, Black People have been denied housing through racist practices in the private realty market, including redlining, steering, blockbusting, denial of mortgages, and gentrification; and

WHEREAS, Black People have been denied housing, displaced and inadequately housed by government housing policies that include discriminatory VA/FHA practices, Urban Renewal, and a variety of local and federal “affordable” housing programs; and

WHEREAS, Black People have been consistently and widely impoverished by discriminatory wages paid in every sector of the local economy regardless of credentials and experience; and

WHEREAS, Black People have experienced disproportionate unemployment rates and reduced opportunities to fully participate in the local job market; and

WHEREAS, Black People have been systematically excluded from historic and present private economic development and community investments and, therefore, black-owned businesses have not received the benefits of these investments; and

WHEREAS, Black people have been segregated from mainstream education and within present day school programs that include AG, AP, and Honors; and

WHEREAS, Black students have experienced the denial of education through admission, retention and graduation rates of every level of education in Eastern NC and through discriminatory disciplinary practices; and

WHEREAS, Black People historically and presently receive inadequate, if not detrimental, health care as exemplified by disproportionate morbidities and mortality rates that result from the generational trauma of systemic racism, discriminatory treatment by medical professionals, and discriminatory medical practices such as involuntary sterilizations, denial of adequate testing, denial of preventative and curative procedures; and

WHEREAS, Black People have been unjustly targeted by law enforcement and criminal justice procedures, incarcerated at disproportionate rates and subsequently excluded from full participation in the benefits of citizenship that include voting, employment, housing and health care; and

WHEREAS, Black People have disproportionately been forced to reside in, adjacent to, or near Brown Zones and other toxic sites that negatively impact their health and property; and

WHEREAS, Black People have disproportionately been limited to the confined routes of travel provided by public transportation; and

WHEREAS, Black People have disproportionately suffered from the isolation of food deserts and childcare deserts;

WHEREAS, systemic racism was created over centuries and will take time to dismantle;

WHEREAS, state and federal governments have a responsibility to adopt programs, policies, and funding to address reparations;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GOLDSBORO THAT:

The City Council of the City of Goldsboro:

(1) apologizes and makes amends for its participation in and sanctioning of the Enslavement of Black People;

(2) apologizes and makes amends for its enforcement of segregation and its accompanying discriminatory practices;

(3) apologizes and makes amends for carrying out an urban renewal program that destroyed multiple, successful black communities;

(4) calls on other organizations and institutions in Goldsboro that have advanced and benefitted from racial inequity to join the city in its apologies and invites them to address racism within their own structures and programs and to work with the city to more comprehensively address systemic racism;

(5) calls on the State of North Carolina and the federal government to initiate policymaking and provide funding for reparations at the state and national levels;

(6) directs the City Manager to establish a process within the next year to develop short, medium and long term recommendations to specifically address the creation of generational wealth and to boost economic mobility and opportunity in the black community;

(7) fully supports its equity department, staff and its work, and encourages the city manager to utilize their talents when forming policy and programs that will establish the creation of generational wealth and address reparations due in the black community as mentioned above;

(8) seeks to establish within the next year, a new commission empowered to make short, medium and long term recommendations that will make significant progress toward repairing the damage caused by public and private systemic Racism. Other local government community organizations may also be invited to have representation on the Commission. The task of the Community Reparations Commission is to issue a report in a timely manner for consideration by the City and other participating community groups for incorporation into their respective short and long term priorities and plans. Accountability for achieving equity will be enforced in the appropriate offices. The report and the resulting budgetary and programmatic priorities may include but not be limited to increasing minority homeownership and access to other affordable housing, increasing minority business ownership and career opportunities, strategies to grow equity and generational wealth, closing the gaps in health care, education, employment and pay, neighborhood safety and fairness within criminal justice;

(9) calls on the city manager to give, at minimum, a bi-annual update to the city council on the progress of work performed pursuant to this resolution.

Read, approved and adopted this the ____ day of September, 2020.

City Clerk

Mayor

Approved as to form:

City Attorney

MINUTES OF THE MEETING OF THE CITY COUNCIL HELD
AUGUST 17, 2020

WORK SESSION

The City Council of the City of Goldsboro, North Carolina, met in a Work Session in the Large Conference Room, City Hall Addition, 200 North Center Street, at 5:00 p.m. on August 17, 2020 with attendance as follows:

Present: Mayor Chuck Allen, Presiding
Mayor Pro Tem Bill Broadaway
Councilmember Antonio Williams
Councilmember Taj Polack
Councilmember Brandi Matthews
Councilmember David Ham
Councilmember Gene Aycock
Ron Lawrence, City Attorney
Tim Salmon, City Manager
Melissa Capps, City Clerk

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

Adoption of the Agenda. Mayor Allen stated Tim has been here over a year now and we have to evaluate him, we have to talk about the process in open session so I would like to add under new business, the process of evaluating him. Councilmember Williams made a motion to adopt the agenda. Councilmember Polack seconded the motion. Councilmember Ham stated I would like to add COVID CARES Funding, Virginia Street and Beech Street Drainage Repair. Mayor Allen called for a vote, the motion passed unanimously.

Mayor Pro Tem Broadaway stated I would like us to hold the public comments to three minutes. Mayor Allen stated we will not let anyone go over three minutes, what you are saying don't ask questions. Mayor Pro Tem Broadaway stated yes.

Councilmember Matthews asked what is he saying. Mayor Allen stated sometimes we let it go with back and forth dialogue and he would not like to do that. Councilmember Williams stated that would be censoring us. Council continued discussion.

Attorney Lawrence stated the public comment rules are however long as the council sets it. Attorney Lawrence stated the way the statute reads it is not a public yes or no or discourse time, it is a chance for the public to make a comment. As far as the meeting goes, the Mayor leads the meeting, the council sets the rules for the meeting.

Councilmember Matthews stated there is something in our policy that states an amount of time, what is that. Mr. Salmon stated it is 30 minutes.

Council discussed. Mayor Pro Tem Broadaway shared concerns regarding people speaking regarding elections; campaign issues. Mayor Pro Tem Broadaway made a motion to limit the back and forth after the public has commented. The motion was seconded by Councilmember Ham. Mayor Allen, Mayor Pro Tem Broadaway and Councilmember Ham voted in favor of the motion. Councilmembers Williams, Polack, Matthews and Aycock voted against the motion. The motion failed 3:4.

Street Resurfacing Discussion. Mr. Marty Anderson provided a list of streets proposed to be resurfaced, broken down by districts, with a total estimated cost of \$1,707,145.

Councilmember Aycock asked about Shelly Drive.

Councilmember Polack asked about Chestnut off of Slocumb. Mr. Anderson shared that one is a different project, it should start on September 1st.

Councilmember Ham asked about 400-500 block of Holly Street.

Councilmember Matthews asked about Graham Street and Hart Circle.

Mr. Anderson also shared they currently have Virginia Street and Leslie Street in their budget. He stated he is trying to hire a city engineer. Councilmember Ham shared concerns regarding drainage along Leslie Street.

Staff will come back to Council after looking at the requested streets.

Virginia Street & Leslie Street Drainage Repair. Mr. Anderson also shared they currently have Virginia Street and Leslie Street in their budget. He stated he is trying to hire a city engineer. Councilmember Ham shared concerns regarding drainage along Leslie Street.

City Manager Evaluation. Council discussed the process for evaluating Mr. Salmon. Attorney Lawrence will email Council the evaluation forms. Council discussed meeting in Closed Session at the first meeting in October to discuss the evaluation forms.

2020 Public Art Recommendations. Mr. Octavius Murphy presented the following information:

2020 PUBLIC ART SELECTION

Center Street Design and Roundabouts

Public Art Selected For Center Street:

- Lease Art
- Selection Process
- July Applications for 2020-21 PASC Members: 19 Responses

Lease Art Agreement

- The 2020 Public Art Steering Committee (PASC) is recommending 9 sculptures for the Mayor and City Council to approve during the City Council workshop scheduled on Monday, August 17, 2020.
 - Timeframe (1 year)
 - 2020 Art budget: \$20,000
 - 2020 Consultant budget: \$5,000

Public Art Selection Process

- The selection process started with a CALL to the Artist by Jim Davis, Art Consultant. Artist across the country were solicited, ending with a total of 61 sculptures to be considered.
 - Public Art Steering Committee (PASC)
 - Presentation to PASC
 - Shortlisted to 15
 - Public Input 7/27 to 8/7

Public Art Steering Committee (PASC)

- Regular Members Include:
Randy Guthrie, Assistant City Manager
Jennifer Collins, City Planner/Historic District Rep.
Georgia Dees, Arts Council Director
Andrea Freile, Arts Council Board President
Scott Satterfield, Business & Property Development Specialist, Downtown
Octavius Murphy, Assistant to the City Manager
- Members Included:

Adam Twiss	Brittani Schultze- Garner	Casey Mozingo
Chretien Dumond	Chuck Snipes	David Martin
David Tufano	Edna Carole Battle	Ellen Bland
Julian Lucas	Kim Kastner	LaToya Stallings
Michelle Seymour	Pat Nunn	Sam Borwick
Sharon Carter	Starr Whitmore	Tracy Howell
Valerie Lechner		

Presentation to PASC

❖ Due to COVID 19 restriction, the PASC meeting was held via WebEx.

2020-21 PASC Recommendations

Category A (Large)

- Draped Form
- Bluebird
- Exploratory Unit 01
- Open Hand

Category B (Medium)

- Develfish
- Propelling

Category C (Small)

- Process
- Acrobat 3
- Highrise

Installation

- Art Installation Ceremony is scheduled for Friday, October 16, 2020 -Noon
- Front of City Hall

Mr. Murphy stated he would like to ask for Council's approval on all pieces in case some are unavailable.

Councilmember Polack suggested looking at murals as a less expensive option.

Upon motion of Councilmember Williams, seconded by Councilmember Polack and unanimously carried, Council approved the pieces.

Water Bill Relief Policy. Councilmember Matthews stated the Water Bill Relief Policy draft is provided in your packets. Councilmember Matthews shared background information regarding the request. Councilmember Matthews stated I did some research and looked at other cities. My theory is not to eliminate their bill, just to offer some relief. It is just a draft and I am open to considerations. I am also hoping you all have seen the city manager's comments relating to him discussing it with other staff and councilmembers. My consideration was to waive one or three items, refuse, sewer and then service charges. I'm not saying to eliminate all of these, but maybe one. I created the draft policy. A couple of concerns, who qualifies, everyone experiences hardships. Time of treatment, I also created an application. The potential process was discussed. My goal is offer some relief. Councilmember Matthews shared she looked at Elizabeth City, Rocky Mount and Kinston. A second part of the policy would include not shutting off water for those who are on a machine that requires water.

Council discussed legalities, non-profits, need for assistance for those with chronic health issues and period of relief.

Mayor Pro Tem Broadaway stated he would like to see what other cities are doing.

Councilmember Matthews stated I would be glad to send it to you.

Mr. Salmon stated I have done some initial research with staff, it was mentioned you cannot legally waive or reduce the fees, it is a form of rate discrimination or emolument. You can authorize a subsidy to fund something such as this.

Council discussion continued. Mayor Allen stated we need to leave clear direction for Tim on what we are trying to do. We are trying to come up with a hard agreement that would be legal, get with Catherine and put a number to it. The way to do it is get with Ron, Tim and you.

Parks and Recreation Support for Wayne County Public Schools. Ms. Felicia Brown shared the following information:

Remote Learning

- Wayne County Public Schools start August 17th* with remote learning. During this State of Emergency, Wayne County Board of Education can contract/partner with outside agencies to provide off-site remote learning facilities.
- Per Statute 10A NCAC 09 .3102 (3): “Contractual Agreement” means a written agreement wherein the local school administrative unit agrees as follows:
 - A) to be responsible for the enrollment and attendance of school-age children at a Remote Learning Facility; and
 - B) that it shall be liable for any incidents or occurrences at the Remote Learning Facility in the same way it would be liable if the school-age child(re) were in a building that is approved for school occupancy and which houses any part of the public school system. Notwithstanding, the foregoing, this provision shall not prohibit the local school administrative unit from obtaining liability insurance or from contracting with the Remote Learning Facility regarding indemnification or other terms regarding the appointment of liability between themselves for incidents or occurrences.

Remote Learning Options

- Enter into an agreement with Wayne County Board of Education (WCBOE) allowing us to offer school-aged child care for more than four (4) hours a day as a remote learning facility
- Offer school-aged child care for more than four (4) hours a day without entering into an agreement with WCBOE through the end of October
- Offer school-aged child care for four (4) hours or less a day
- Offer 2 four (4) hour blocks of school-aged child care – children attend morning or afternoon block, not both

Council discussed instructors, how many students, if snacks would be provided, registration process and transportation. Council consensus was staff could proceed.

Ms. Brown also shared information regarding some ideas where parks and recreation could use some of the CARES Funding such as purchasing laptops, chromebooks, flat screen tv’s to assist with remote learning, touch less faucets and toilets, etc...

CARES Act Funding. Councilmember Ham stated the city manager in his update shared we could be receiving \$967,000. The state on their website has posted criteria on how to spend that money. Councilmember Ham stated he would like to see how the City proposes to spend that money.

Mayor Allen asked that Mr. Salmon send out what the city is planning to use the money on to Council by the beginning of the next week.

Mr. Murphy also shared information regarding the CARES Act Funding and possible eligible expenses.

Consent Agenda Review. Each item on the Consent Agenda was reviewed. Additional discussion included:

Item L. Adopting an Electronic Records and Imaging Policy for the City of Goldsboro. Councilmember Williams made a motion to remove Item L. to have more time to look at the policy. The motion was seconded by Councilmember Matthews. Councilmembers Williams, Polack, Matthews, and Ham voted in favor of the motion. Mayor Allen, Mayor Pro Tem Broadway and Councilmember Aycock voted against the motion. The motion passed 4:3.

Closed Session Held. Upon motion of Councilmember Williams, seconded by Councilmember Polack, Council convened into Closed Session to discuss a personnel and real estate matter.

Council came out of closed session.

There being no further business, the meeting recessed until the 7:00 p.m. meeting.

CITY COUNCIL MEETING

The City Council of the City of Goldsboro, North Carolina, met in regular session in Large Conference Room, City Hall Annex, 200 North Center Street, at 7:00 p.m. on August 17, 2020 with attendance as follows:

Present: Mayor Chuck Allen, Presiding
Mayor Pro Tem Bill Broadaway
Councilmember Antonio Williams
Councilmember Taj Polack
Councilmember Brandi Matthews
Councilmember David Ham
Councilmember Gene Aycock

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

Mr. Timothy Salmon, City Manager provided the invocation. The Pledge of Allegiance followed.

Approval of Minutes. Mayor Pro Tem Broadaway made a motion to approve the minutes of the Budget Work Session of June 9, 2020, the Minutes of the Work Session and Regular Meeting of June 15, 2020 and the Minutes of the Recessed Meeting of June 17, 2020. Councilmember Polack seconded the motion. Mayor Allen, Mayor Pro Tem Broadaway, Councilmembers Polack, Ham and Aycock voted in favor of the motion. Councilmembers Williams and Matthews voted against the motion. The motion passed 5:2.

Gus Tulloss Day Proclamation. Mayor Allen proclaimed August 17, 2020, as *GUS TULLOSS DAY* in Goldsboro, North Carolina.

Mayor Pro Tem Broadaway presented a framed copy of the Proclamation to Mr. Tulloss. Mr. Tullos shared information regarding his career and thanked Council.

Resolution Expressing Appreciation for Services Rendered by Joseph Kosuda as an Employee of the City of Goldsboro for more than 13 Years. Resolution Adopted. Joseph Kosuda retires on September 1, 2020 as a Police Officer with the Goldsboro Police Department of the City of Goldsboro with more than 13 years of service. Joseph began his career on February 14, 2007 as a Police Officer with the Goldsboro Police Department where he has served until his retirement. Joseph has proven himself to be a dedicated and efficient public servant who gained the admiration and respect of his fellow workers and the citizens of the City of Goldsboro. The Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, City employees and the citizens of the City of Goldsboro, of expressing to Joseph Kosuda their deep appreciation and gratitude for the service rendered by him to the City over the years. The Mayor and City Council of the City of Goldsboro, North Carolina express to Joseph our very best wishes for success, happiness, prosperity and good health in his future endeavors.

Upon motion of Mayor Allen, seconded by Mayor Pro Tem Broadaway and unanimously carried, Council adopted the following entitled Resolution.

RESOLUTION NO. 2020-50 "RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY JOSEPH KOSUDA AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 13 YEARS"

Employee Performance Awards. Mr. Tim Salmon shared the following:

Employee of the Quarter

LaToya's performance during this period was excellent and had extensive impact on the City's proper response to the Coronavirus (COVID-19). She coordinated, prepared, and posted critical federal, state, county, and local information, interviews, and messages on our City website and Facebook pages in a concise and timely manner so that our residents, visitors, councilmembers, and employees were well informed and safe; potentially saving lives. Significant examples include: "City of Goldsboro COVID-19 Response" information that includes all actions taken by

our departments such as closing and limiting access to facilities, postponing events, changes in operations, and answers to frequently asked questions; “Important Announcements” such as NC Governor Executive Orders, Mayor, City Manager and Police Chief messages and interviews, Public Utilities warnings and billing information, Public Works solid waste operating procedures; and website links to key information updates from the Centers for Disease Control and Prevention, NC Department of Health and Human Services, and Wayne County Health Department. In our battle against this deadly disease, LaToya Henry has been crucial to the City’s success by ensuring the proper COVID-19 information and best practices were well presented for our residents and visitors to follow. LaToya’s impact has truly been far-reaching and reflects well upon herself and the City of Goldsboro.

Supervisor of the Quarter

Michael Langley distinguished himself by outstanding achievement while seamlessly filling in as the City’s Cemetery Superintendent. Michael flawlessly oversaw normal operations and implemented new initiatives to enhance the City’s Willowdale and Elmwood cemeteries. He coordinated 17 funerals, working with local funeral homes to process necessary forms and paperwork, schedule service times, and properly locate all grave-sites. He also took it upon himself to develop and implement the City’s first digital occupant form for cemetery records. The digital format will allow cemetery records to be saved on the network in a more legible format and be readily available to everyone needing access to such forms. In addition to utilizing the format for all new requests, he updated and “digitized” all forms from 2019 to the new format. His goal is to transfer all cemetery documents to a digital format. Michael also took the lead on coordinating efforts to get contractors onsite and repair damage to Willowdale Cemetery from recent hurricanes, staying after-hours on several occasions to ensure the work was accomplished correctly. He also oversaw the removal of damaged bushes and trees, and started removing years of growth to bordering ditches to resolve drainage issues. New flower beds have been installed to enhance areas around the Willowdale office and he’s working with a volunteer group to have new trees and flowers planted to visually enhance other areas at both cemeteries. Michael not only has a vision to improve the overall appearance of the cemeteries, but also the knowledge, ability and determination to make that happen. Michael consistently strives to set the example of professionalism and leadership. His drive and determination to exceed expectations is evident in the way our City cemeteries continue to set the standard for appearance. Michael regularly comes up with more efficient ways to manage time and resources to maintain or exceed standards. He takes a lot of pride in his work and owns everything he does, giving his responsibilities no less than 100%. He is a team player who values the opinion of others and doesn’t settle for the “status quo”. Michael’s accomplishments reflect well upon himself and the City of Goldsboro.

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

1. Yvonnia Moore spoke on the importance of leadership and the example council sets for citizens. Ms. Moore also asked Mayor Allen to apologize to Councilmember Matthews.
2. Sharon Matthews shared concerns regarding Mayor Allen. Ms. Matthews stated Mayor Allen it is apparent that you had or have no intentions on apologizing to Councilwoman Matthews. Ms. Matthews asked what do you guys plan to do about his behavior.
3. Kaylan Williams spoke and shared concerns regarding flooding on Astor Court in Westhaven, mosquitos, the treatment of Councilmember Matthews and race relations.

Councilmember Williams asked the city manager to find out when mosquito spraying will be done. Councilmember Williams stated as far as the flooding, we actually had someone go out there a year ago, we’ll see if we can’t get someone to go out again.

Councilmember Polack asked if he ever got something back in regards to the naming of the Neuse River. Councilmember Polack shared it is named after the Neusiok Indians.

Mr. Williams stated I heard you speak on some things in your neighborhood as far as the

music goes. I was definitely disappointed with you that night because I was there, we were in the middle of shooting a music video. That is a part of our history, hip hop is a culture. I do feel like you should have handled it a lot better as being a city councilmember.

Councilmember Polack stated at that time it was 1:30 in the morning, there is a noise ordinance and had that been presented to me in advance, that community is residential. The owner of that property was doing something illegal, which that has been handled from a city planning standpoint. My neighbors for weeks, this is not the first time. Discussion continued.

No one else spoke and the public comment period closed.

Consent Agenda - Approved as Recommended. City Manager, Timothy Salmon, presented the Consent Agenda. All items were considered to be routine and could be enacted simultaneously with one motion and a roll call vote. If a Councilmember so requested, any item(s) could be removed from the Consent Agenda and discussed and considered separately. In that event, the remaining item(s) on the Consent Agenda would be acted on with one motion and roll call vote. Mr. Salmon reminded Council Item L. Adopting an Electronic Records and Imaging Policy had been removed during the work session. Councilmember Aycock moved the items on the Consent Agenda, Items E, F, G, H, I, J, K, and M be approved as recommended by the City Manager and staff. The motion was seconded by Councilmember Polack and a roll call vote resulted in all members voting in favor of the motion. The items on the Consent Agenda were as follows:

Assistance for Firefighter Grant Award. Resolution Adopted. Currently there are no fire stations in the City of Goldsboro that employ any form of vehicle exhaust removal. Diesel vehicle exhaust emissions pose a documented and significant cancer health risk to city employees, contractors, and citizens visiting the facilities.

The cost for four (4) stations is \$183,711.82. Based on the prescribed 90/10 split the cost to the city will be \$18,371.18. The installation of the systems will help protect the health of employees and the public by removing harmful particulates and particulates from the air.

NIOSH research recommend that fire stations be equipped with diesel exhaust extraction systems to reduce exposure and potential health risks. FEMA guidelines excludes station 4 from eligibility as it was constructed after 2003.

It is recommended the council vote to approve the acceptance of this grant in conjunction with the following entitled resolution. Consent Agenda Approval. Aycock/Polack (7 Ayes)

RESOLUTION NO. 2020-51 RESOLUTION BY GOVERNING BODY OF APPLICANT TO ACCEPT THE ASSISTANCE TO FIREFIGHTERS GRANT (EMW-2019-FG-0443)

Acquire the Real Property Interest Required by the Department of the US Army Corps of Engineers. Resolution Adopted. June 3, 2019, Project Partnership Agreement (PPA) between the City of Goldsboro and the U.S. Army Corps of Engineers for the Neuse River-Goldsboro Section 1135 Project Modification for Improvement of the Environment was executed.

As the Non-federal sponsor, the City is responsible for real property acquisition to support construction for Neuse River – Goldsboro Section 1135 Project Modification for Improvement of the Environment.

Costs associated with real estate acquisition are creditable towards the City's 25% portion of the project.

The City of Goldsboro conducted a survey and appraisal of the temporary staging area and entrance and egress for construction of the weir. The appraisal of the area came back as \$23,000.00.

The selling price of \$23,000 for 18-months, will be presented to Mar Mac Aggregates LLC for the City to acquire the temporary land for the staging area and entrance and egress for construction of the weir. Construction is expected to last 18-months.

The City has allocated monies in its current budget FY 20-21 for these services.

It is recommended the City Council approve the following entitled Resolution authorizing the Mayor to execute a contract with Mar Mac Aggregates LLC not to exceed \$23,000 to acquire the real property interest required by the Department of the US Army Corps of Engineers. Consent Agenda Approval. Aycock/Polack (7 Ayes)

RESOLUTION NO. 2020-52 “RESOLUTION AWARDING APPRASIAL VALUE AND AUTHORIZING EXECUTION OF REAL ESTATE CONTRACT FOR RIGHT OF WAY ENTRY, STAGING, AND EGRESS NEEDED BY THE DEPARTMENT OF THE US ARMY CORPS OF ENGINEERS”

Bid Award to Utility Services Co. Inc. for Asset Management & Professional Maintenance Firm For Four (4) Water Storage Tanks. Resolution Adopted. This project provides for a 10-year professional asset management maintenance program for the four (4) water storage tanks in Goldsboro, NC. This program will provide tank asset management addressing all the needs of the potable water storage tanks, including engineering and inspection, safety, structure, sanitation, security and coatings. Asset management extends the life of the water storage tank, eliminates the need for emergency repair funds, and creates a sustainable budgeting solution by spreading out costs over a ten (10) year period.

The City of Goldsboro advertised Request For Qualifications RFQ# 2020-002 on June 27, 2020 and received two responsive firms on July 13, 2020 at 10:00 AM.

Interviews were conducted on July 17, 2020 with both responsive firms. After staff discussion and reference checks, Utility Services Co. Inc. of Madison, NC, was selected to submit a proposal.

A proposal has been received from Utility Services Co. Inc. for these services in an amount not to exceed \$489,757 in each of the first three years, \$186,347 in years 4-7, and \$121,178 in years 8-10. The City has allocated \$500,000 in its current budget FY 20-21 for the first year of these services, which includes the rehabilitation and painting of the New Hope tank.

It is recommended the City Council approve the following entitled Resolution authorizing the City Manager to execute a contract with Utility Services Co. Inc. not to exceed \$489,757 in each of the first three years, \$186,347 in years 4-7, and \$121,178 in years 8-10 to provide services for the Asset Management & Professional Maintenance of Four (4) Water Storage Tanks. Consent Agenda Approval. Aycock/Polack (7 Ayes)

RESOLUTION NO. 2020-53 “RESOLUTION AWARDING AND AUTHORIZING EXECUTION OF CONTRACT FOR ASSET MANAGEMENT & PROFESSIONAL MAINTENANCE FIRM FOR FOUR (4) WATER STORAGE TANKS”

CU-5-20 Kiapo Copeland (110 E. Mulberry Street) – Subject property is located on the north side of E. Mulberry Street between Center Street and John Street. Approved. The applicant is requesting a Conditional Use Permit to allow the operation of a Place of Entertainment (Paint and Play) with ABC for Brown Bagging.

Frontage: 58.33 ft.
Depth: 89.55 ft.
Area: 5,099 sq. ft.
Zoning: Central Business District (CBD)

The applicant has proposed to up-fit an existing one-story 1,749 sq. ft. concrete commercial building for the operation of a Paint and Play facility.

Since the site is located within the Historic District, any exterior improvements to the building will be required to receive a Certificate of Appropriateness from the Historic District Commission.

The property was previously occupied as a church.

As previously stated, the applicant request to operate a Paint and Play facility within an existing building and allow customers the option of brown bagging at the facility. Activities such as painting lessons and paint parties will be available on-site. Brown bagging would be limited to a 6-pack of beer or 1-bottle of wine per customer.

The applicant's floor plan indicates a painting area to include no more than 6 tables to accommodate a maximum of 15 occupants including an office space and a restroom.

Days/hours of Operation: Tuesday – Saturday
7:00 p.m. – 11:00 p.m.

Employees: 1

The Unified Development Ordinance specifies that required parking standards would not apply in the Central Business District within an area bounded by the south side of Ash Street, the east side George Street, the north side of Chestnut Street and the west side of William Street. Since the subject site is located within this area, no off-street parking is required.

Refuse Collection: The applicant will utilize roll-out carts for garbage collection purposes.

At the public hearing held on July 13, 2020, the applicant spoke in favor of the request and no one spoke in opposition.

The Planning Commission, at their meeting held on July 27, 2020, recommended approval of the Conditional Use Permit as submitted.

It was recommended Council accept the recommendation of the Planning Commission and adopt an Order approving the Conditional Use Permit for operation of a Place of Entertainment (Paint and Play) with ABC for Brown Bagging within the Historic and General Business District (GB) zoning districts. Consent Agenda Approval. Aycock/Polack (7 Ayes)

Site-12-20 – Auto Owners Life Insurance - Site, Landscape and Building Elevation Plans-Building Additions and Parking Lot Expansion for Auto Owners Life Insurance Co. Approved. The property is located on the northeast corner of Commerce Court and Gateway Drive.

Frontage: 541 ft. (Commerce Court)
745 ft. (Gateway Drive)
Depth: 566 ft.
Area: 437,365 sq. ft. or 10.04 acres
Zoning: Industrial Business Park-1

The site has been identified as Lot No. 4 in the Wayne County Industrial and Business Park and formerly known as Strickland Insurance Group, Inc.

The proposed building expansions and parking lot addition disturb 6.71 acres. Non-residential developments on parcels that disturb greater than one acre require City Council approval.

The submitted site plan indicates an existing single-story, brick-veneer office building of approximately 17,444 sq. ft. and an existing single-story, brick-veneer accessory building used as a conference center of approximately 8,928 sq. ft.

The applicant is proposing a two-part phased building addition and office renovation of the existing principle office building. Phase I construction will consist of a 32,794 sq. ft. building addition. Phase II construction will consist of a 23,732 sq. ft. building addition. In conjunction with phased office building additions and renovations, the applicant is proposing the addition of 315 parking spaces to the existing site.

An existing 24 ft. wide curb cut exists off Commerce Court providing access to the site. A new 24 ft. wide curb cut is proposed off Gateway Drive. Both driveway cuts will provide a 24 ft. wide drive aisle that will provide access to parking spaces located at the front and rear of the site.

Parking for the business requires 1 space per 350 sq. ft. of gross floor area. Currently, the site consists of 118 parking spaces. As previously stated, the applicant is proposing to add 315 parking spaces to the site for a total of 433 required parking spaces to include 10 handicap accessible spaces, 6 of which are van accessible.

Existing Maple trees serve as required street trees for the site. A required Type A, 10 ft. wide buffer is proposed along the northeastern and southeastern property lines consisting of Southern Waxmyrtles, Eastern Redbuds and Nuttall Oaks. Dogwood, Oak, Magnolia and Elm trees combined with Hollies, Nellie Stevens, Hydrangeas and Boxwoods will serve as vehicular surface area plantings.

Exterior building components for the proposed off building additions include brick-veneer, composite metal panels, metal copings, and aluminum curtain walls with insulated glazing.

Existing 6 ft wide exterior sidewalks are shown on the submitted site plan. The applicant indicates new interior sidewalks leading from the new parking lot expansion to the building entrances through sloped walkways and handicap ramps. Exterior sidewalks are not required.

Commercial lighting plans have been submitted for the site and in accordance with the City's commercial lighting design standards.

The property is not located within a Special Flood Hazard area. City water and sewer are available to serve the property. Grading and drainage maps and storm water calculations have been submitted and under review by City Engineering. Construction permits cannot be issued until City Engineering requirements have been satisfied.

A new solid waste commercial dumpster enclosure is shown along the northern property line adjacent to the conference center to replace an existing enclosure adjacent to the northern building wall of the facility. The dumpster will be located in a coral and screened from off-site views in accordance with City standards.

In accordance with the City's Unified Development Ordinance, a letter of recommendation from Wayne County Development Alliance and the County of Wayne was submitted indicating their support of the applicant's expansion in Park East and that the applicant's development proposal meets the covenants and requirements for the industrial park.

The Planning Commission, at their meeting held on July 27, 2020, recommended approval of the Site and Landscape Plan.

It was recommended Council accept the recommendation of the Planning Commission and approve the site and landscape plan. Consent Agenda Approval. Aycock/Polack (7 Ayes)

SITE-16-20 Site and Landscape Plans-Hamilton Funeral Home Building Renovation and Parking Lot Improvements. Approved. The property is located on the north side of W. Spruce Street between S. Alabama and Kennon Avenues.

Frontage: 194.25 (S. James Street)
Area: 40,075 sq. ft. or .92 acres
Zoning: Central Business District (CBD)

The site has been operated as a funeral home since the mid 70's and formerly known as Hamilton Funeral Home. Recently, the property was sold and the new owner intends to operate a funeral home under the same business name.

The site contains an existing principle building which was constructed before the adoption of City ordinances. As such, it does not meet the current side yard setback requirements for structures located in the Central Business District. A minimum side yard setback of 15 ft. is

required along the northern property line where approximately 90 ft. of the existing structure encroaches into the setback. A modification from 15 ft. to 0 ft. will be necessary.

The submitted site plan indicates an existing single-story, brick-veneer building of approximately 10,583 sq. ft. The applicant is proposing a renovation of the entire facility. Rooms will consist of an assembly/sanctuary area with a seating capacity of 106 occupants, a viewing room, an embalming room, a dressing room, a waiting room, a conference room, offices, storage areas and restrooms for customers and staff.

In conjunction with the renovation of the entire facility, the applicant is proposing the reconfiguration and design of an existing parking lot that will accommodate a total of 28 parking spaces.

Two existing 20 ft. wide curb cuts provide access to the site off of S. James Street and are located adjacent to the northern and southern property lines. The applicant is proposing to widen both driveway cuts to 24 ft. In addition, the applicant is proposing to provide a 24 ft. wide access aisle that connects both access points to a new parking lot located at the front of the facility.

Parking for the business requires 1 space per 5 seats or 1 space per 50 sq. ft. of floor area in the main assembly area, whichever is greater, plus 1 vehicle stored on site. Currently, the site plan indicates 28 parking spaces. 32 spaces are required. Staff is working with the applicant to ensure compliance with the City's off-street parking requirements.

A 15 ft. wide access drive has been shown along the southern property line that will provide access to parking for vehicles stored on site and to serve as an off-street loading zone.

New Oak trees will serve as required street trees for the site. Since parking is within 15 ft. of the public right of way, a vehicular surface buffer will be required. The site plan indicates that the buffer will consist of Dwarf Burford Hollies and Daruma Loropetulum.

Required Type A, 10 ft. wide landscape buffers are required along the northern, western and southern property lines. The submitted site plan indicates buffer yards will consist of Magnolia, Cherry, Elm and Crepe Myrtle trees combined with Hollies, Camelias, Gardenias and Ligustrums.

As previously stated, since the existing structure encroaches into the side setback along the northern property line for approximately 90 ft., the required Type A, 10 ft. wide landscape buffer cannot be installed. A modification will be necessary.

Existing vegetation will serve as the required Type A landscape buffer along the Western property line.

Exterior building components for the proposed renovation include brick-veneer walls and columns with insulated glazing.

4 ft. and 6 ft. wide interior sidewalks are shown on the submitted site plan. The site plan indicates new interior sidewalks leading from the new parking lot at the front and rear of the facility to building entrances through sloped walkways and handicap ramps. Existing 5 ft. wide exterior sidewalks are located in front of the facility along S. James Street.

Commercial lighting plans have not been submitted for the site. Staff will ensure that the applicant complies with the City's commercial lighting ordinance.

The property is not located within a Special Flood Hazard area. City water and sewer are available to serve the property. Grading and drainage maps and storm water calculations have been submitted and under review by City Engineering. Construction permits cannot be issued until City Engineering requirements have been satisfied.

A solid waste commercial dumpster enclosure has not been shown on the submitted site plan. The applicant will be required to install a dumpster enclosure upon the property. The enclosure shall be located in a coral and screened from off-site views in accordance with City standards.

The applicant is requesting the following modifications:

1. Side yard building set back requirement for approximately 90 ft. from 15 ft. to 0 ft. along the northern property line.
2. Type A, 10 wide landscape buffer for approximately 90 ft. along the northern property line.

The Planning Commission, at their meeting held on July 27, 2020, recommended approval of the Site and Landscape Plan with modifications.

It was recommended Council accept the recommendation of the Planning Commission and approve the site and landscape plan with the following modifications:

- (1) Side yard building set back requirement for approximately 90 ft. from 15 ft. to 0 ft. along the northern property line.
- (2) Type A, 10 wide landscape buffer for approximately 90 ft. along the northern property line. Consent Agenda Approval. Aycock/Polack (7 Ayes)

Amending Chapter 32: Section 32.329 T.C. Coley Community Center Advisory Board of the Code of Ordinances of the City of Goldsboro. Ordinance Adopted. The City of Goldsboro recognizes and values the importance of citizen participation in local government. The City utilizes boards and commissions as a mechanism to engage citizens in the democratic process.

On October 1, 2018, Council voted to create the T.C. Coley Community Center Board. On November 5, 2018, Goldsboro City Council established an ordinance to delegate to the T.C. Coley Community Center Board the authority to oversee the operations, programs and upkeep of the Center.

On February 4, 2019, the Goldsboro City Council revised the ordinance to make the T.C. Coley Community Center Board an advisory board.

At the work session on July 13, 2020, Council voted to abolish and remove the T.C. Coley Community Center Advisory Board in the City's Code of Ordinances due to the Parks and Recreation Department overseeing the building.

It was recommended Council adopt the following entitled Ordinance amending Chapter 32 of the Code of Ordinances removing Section 32.329 the T.C. Coley Community Center Advisory Board from the Code of Ordinances. Consent Agenda Approval. Aycock/Polack (7 Ayes)

ORDINANCE NO. 2020-19 "AN ORDINANCE AMENDING CHAPTER 32: SECTION 32.329 T.C. COLEY COMMUNITY CENTER ADVISORY BOARD: BOARDS, COMMISSIONS AND DEPARTMENTS OF THE CITY OF GOLDSBORO'S CODE OF ORDINANCES"

Departmental Monthly Reports. Accepted as Information. The various departmental reports for July 2020 were submitted for the Council's approval. It was recommended Council accept the reports as information. Consent Agenda Approval. Aycock/Polack (7 Ayes)

End of Consent Agenda.

City Manager's Report. Mr. Tim Salmon stated I would just like to mention to our citizens the strategic plan is now available online. You can find it on our website. It is an organization plan and focuses on the five city goals set by Council. If anyone has any questions please contact Octavius Murphy.

Mayor and Councilmembers' Reports and Recommendations.

Resolution Expressing Appreciation for Services Rendered by James Lewis as an Employee of the City of Goldsboro for more than 30 Years. Resolution Adopted. James Lewis retired on August 1, 2020 as a Solid Waste Technician with the Public Works Department

of the City of Goldsboro with more than 30 years of service. James began his career on October 30, 1989 as a Laborer II with the Public Works Department. On July 1, 2016, James' position was changed to Solid Waste Technician with the Public Works Department where he has served until his retirement. James has proven himself to be a dedicated and efficient public servant who has gained the admiration and respect of his fellow workers and the citizens of the City of Goldsboro. The Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, City employees and the citizens of the City of Goldsboro, of expressing to James Lewis their deep appreciation and gratitude for the service rendered by him to the City over the years. The Mayor and City Council of the City of Goldsboro express to James our very best wishes for success, happiness, prosperity and good health in his future endeavors.

Upon motion of Councilmember Williams, seconded by Mayor Pro Tem Broadaway and unanimously carried Council adopted the following entitled Resolution.

RESOLUTION NO. 2020-47 "RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY JAMES LEWIS AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 30 YEARS"

Resolution Expressing Appreciation for Services Rendered by Rama Chittilla as an Employee of the City of Goldsboro for more than 35 Years. Resolution Adopted. Rama Chittilla retired on August 1, 2020 as a Civil Engineer II with the Engineering Department of the City of Goldsboro with more than 35 years of service. Rama began his career on June 24, 1985 as a Civil Engineer I with the Engineering Department. On July 1, 1987, Rama was promoted to a Civil Engineer II with the Engineering Department where he has served until his retirement. Rama has proven himself to be a dedicated and efficient public servant who has gained the admiration and respect of his fellow workers and the citizens of the City of Goldsboro. The Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, City employees and the citizens of the City of Goldsboro, of expressing to Rama Chittilla their deep appreciation and gratitude for the service rendered by him to the City over the years. The Mayor and City Council of the City of Goldsboro, North Carolina express to Rama our very best wishes for success, happiness, prosperity and good health in his future endeavors.

Upon motion of Councilmember Polack, seconded by Councilmember Aycock and unanimously carried, Council adopted the following entitled Resolution.

RESOLUTION NO. 2020-48 "RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY RAMA CHITTILLA AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 35 YEARS"

Resolution Expressing Appreciation for Service Rendered by Kelly Best as an Employee of the City of Goldsboro for more than 23 Years. Resolution Adopted. Kelly Best retired on August 1, 2020 as an Environmental Codes Inspector with the Planning Department of the City of Goldsboro with more than 23 years of service. Kelly began her career on March 19, 1997 as a Police Equipment Maintenance Coordinator with the Goldsboro Police Department. On June 28, 2006, Kelly was promoted to Environmental Codes Inspector with the Planning Department. On March 1, 2013, Kelly was promoted to Minimum Housing Inspector with the Inspections Department. On September 30, 2015, Kelly was transferred to the Planning Department as an Environmental Codes Inspector where she has served until her retirement. Kelly has proven herself to be a dedicated and efficient public servant who has gained the admiration and respect of her fellow workers and the citizens of the City of Goldsboro. The Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, City employees and the citizens of the City of Goldsboro, of expressing to Kelly Best their deep appreciation and gratitude for the service rendered by her to the City over the years. The Mayor and City Council of the City of Goldsboro, North Carolina express to Kelly our very best wishes for success, happiness, prosperity and good health in her future endeavors.

Upon motion of Mayor Allen, seconded by Mayor Pro Tem Broadaway and unanimously carried, Council adopted the following entitled Resolution.

RESOLUTION NO. 2020-49 "RESOLUTION EXPRESSING APPRECIATION

FOR SERVICES RENDERED BY KELLY BEST AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 23 YEARS”

Kriquette Davis Day Proclamation. Mayor Allen proclaimed July 30, 2020, as KRIQUETTE DAVIS DAY in Goldsboro, North Carolina.

Councilmember Aycock stated no comment.

Councilmember Ham stated I want to mention we are all aware there is a national wave of anti-police protests throughout our nation, so larger cities that we hear about everyday is incurring destruction, loss of life, etc. etc... City boards and commissions are cutting and defunding police departments. We are also seeing police chiefs and members of the police departments resigning or quitting outright because of the lack of support they are getting. In view of that, I want to commend the leadership and members of the Goldsboro Police Department on their continued dedication to their profession and to the citizens of Goldsboro; for their daily coming to work, doing their duties, and providing a service and protection the citizens of Goldsboro expect. Thank you.

Councilmember Matthews stated first I received a letter from a resident and they didn't put a name or anything but I just want you to know publicly that I received your letter and I will begin working on this and hopefully we can start seeing some improvements in those areas of interest that you mentioned. Thank you for reaching out to me and hopefully we can get some leverage in this. Secondly, I want to go on record just saying how proud I am of my mom because would you believe she has been targeted, attacked, criticized and talked about on public platforms even including our city site for using her voice and her right to stand up for what she thinks is necessary and the change that is needed in Goldsboro and the change that is needed right here on this council. I am even more proud of her because everything she has been through since I have been elected most people would've quit and it would have silenced most people but I am so proud of that resilience that she has and I am even more proud that she passed it down to me. So with that being said, I was elected to this board and when I came on I already knew that the majority of you didn't like me that didn't stop me then and it is not going to stop me now. Silence from the majority of this board is disappointing and it continues to prove a certain members have more loyalty to the mayor than they do to the citizens and their concerns and Goldsboro. If we can't even govern ourselves and hold ourselves accountable how can we hold accountability for our districts and for our entire citizen. Let me read this quote from a current seated councilmember from last year, "it is my belief that we cannot just ignore these actions" that councilmember went on to say his behavior was an embarrassment. Councilmember Ham those were your words as it related to Councilmember Williams. So I am going to ask you how do you feel about the Mayor's behavior because here we are ignoring the embarrassment from our Mayor and his behavior towards me, one as a woman and two as an elected official. Have you even heard the residents? We had three more come up today to talk about how they felt about the Mayor's behavior and how he disrespected me publicly not once, not twice but throughout an entire budget meeting. So I am going to ask each individual member of this council one by one how they feel about it and what we should do to hold the Mayor accountable just as I watched this whole board hold councilmember Williams accountable last year.

Councilmember Matthews asked Councilmember Aycock what is your recommendation.

Councilmember Aycock stated I have none.

Councilmember Matthews asked Councilmember Ham what is your recommendations

Councilmember Ham stated no comment.

Councilmember Matthews asked councilmember Polack what is your recommendation.

Councilmember Polack stated I felt that you were done wrong, you were disregarded at that time and you were basically censored before you finish what you had to say. Councilmember Matthews stated thank you Councilmember Polack.

Councilmember Matthews asked Councilmember Broadway what is your recommendation.

Mayor Pro Tem Broadway stated first off I take offense to being charged with things we didn't actually do. Second, I don't think what the Mayor did was intentional. If it was intentional than he probably owes you an apology. I was sitting right here and I do not think it was intentional. I think he thought you were finished other than that I've been on this board over 10 years, I've seen this board operate and I think we need to respect each other and quit trying to divide this board.

Councilmember Matthews asked Councilmember Williams do you have a recommendation.

Councilmember Williams stated I feel that when someone is censored what you reap is what you so and I think when they censored you the Mayor should be censured. I think we should have a censure hearing. This has nothing to do with what happened to me, but it is about accountability if you hold any other councilmember accountable for something all should be held accountable to the same standard. So I make a motion we censor the Mayor on his actions towards Ms. Matthews. Councilmember Matthews stated I will second that motion. Councilmembers Williams, Polack and Matthews voted in favor of the motion. Mayor Allen, Mayor Pro Tem Broadway, and Councilmembers Ham and Aycock voted against the motion. The motion failed 3:4.

Councilmember Matthews stated so Mayor Allen I ask you, you got the floor you have the opportunity to write your wrong right now just as you have been asked by me

Mayor Allen stated I do not think I did anything wrong. If you go back and look at the tape you will see I gave you the opportunity to go ahead and speak. You elected to get up and leave. You go back and look at the tape and tell me what I did wrong and then I will talk to you. This is a you and I think. If you want to fix it come and talk to me or I'll come talk to you and I will be glad to work through it with you. You attacking me is not going to help you. Those people attacking me, that's just going to push me get the matter.

Councilmember Matthews stated you have not been attacked you are being held accountable the same way I watched you personally hold others accountable for their behavior. You banged your gavel while I was talking. That was intentional and then went on to insult me and say go ahead talk. The meeting was over you adjourned at Mayor Allen and you have an opportunity right now to make it right. There has been a petition signed, the residents are saying it's unacceptable, I am saying it's unacceptable because it is. I come in here every other Monday ready, willing and able to work with each of you despite your attacks on and off record that you think some don't know about because that is what I was elected to do. How do you not hold yourself accountable when I just received an email from you just recently talking about chaos in the organization, you have created chaos in this organization and it's a stumbling block.

Mayor Allen stated you are welcome to your opinion, others have said I'm doing a good job.

Councilmember Matthews stated thank you Mayor Allen for your comments, thank you Goldsboro for watching and again to the resident I wish I knew who you were but I will get to working on your issue and hopefully you will see some provisions soon.

Councilmember Polack stated I want to encourage all parents of students returning back to school, to hold your kids accountable for the recommendations set forth in the classrooms. I have heard several people say children are less likely too illness but there are two sides to the coin, the other side of the coin is that most instructors or educators may not be as resistant to the illness. Many of the instructors rooms have not been adequately sterilized or even been given adequate resources to protect or clean classes daily. I would like to end by thanking all of the first responders as well as the essential employees that have continued to make our day to day operations transition smoothly. Last but not least, I want all my constituents to know that I will go down standing on facts and not speculation whether I am being confronted by things that are not accurate I just want you to know I speak for the voice of my community. Thank you.

Mayor Pro Tem Broadway stated so far were doing fairly well with COVID with stats and hospitalizations, however, Sunday afternoon I drove by stony Creek Park, the shelter there and I saw 30 to 40 people gathered around in that shelter, not a single one had a mask on. We

have to wear a mask, we have to keep social distancing, that's the only way we're going to protect this community.

Councilmember Williams stated I want to thank all of our educational field workers. I know the adjustment has not been easy, but you are going to make it work. For the young people, I know it's hard on you I have never experienced that going to school, but stay encouraged take your lemons and turn them into lemonade. August is black business month and although a lot of businesses are struggling if you look at the data black businesses are struggling at a higher rate. So please support your black businesses, anyone that you can. I want to thank ABC 11 for coming to Goldsboro to highlight some of our black businesses. My condolences to the Darden family for their loss. I also want to say thank you to one of the greatest pioneers of the civil rights movement, John Lewis who started this fight for the betterment of people at the age of 19 years old. In his words, Representative John Lewis, "may we all find good trouble to get into to continue the fight for all citizens' rights." Thank you.

Mayor Allen stated I would like to commend the Public Works folks and our Planning folks, the last two or three weeks they have been going all over town getting overgrown lots mowed, they have been mowing sidewalks, ditches and it looks like they have stepped up what they are doing. Thank you.

There being no further business, the meeting adjourned at 7:54 p.m.

Chuck Allen
Mayor

Melissa Capps, MMC/NCCMC
City Clerk

2020 CENSUS PROCLAMATION

WHEREAS, The U.S. Census Bureau is required by the U.S. Constitution to conduct a count of the population and provides a historic opportunity to help shape the foundation of our society and play an active role in American democracy; and

WHEREAS, The City of Goldsboro is committed to ensuring every resident is counted; and

WHEREAS, Federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based, in part, on census data and housing; and

WHEREAS, Census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for the accurate and fair redistricting of state legislative seats, county and city councils, and voting districts; and

WHEREAS, A united voice from business, government, community-based and faith based organizations, educators, media, and others will enable the 2020 Census message to reach more of our residents; and

WHEREAS, Based on data from August, an estimated 41.4% of Wayne County households had not responded, which translates to about \$91.2 million of annual funding at risk.

NOW THEREFORE, I, Chuck Allen, Mayor of the City of Goldsboro, North Carolina do hereby proclaim September as CENSUS AWARENESS MONTH in Goldsboro, North Carolina, and encourage its residents to complete the census before the September 30, 2020 deadline.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the Seal of the City of Goldsboro, North Carolina, this 21st day of September, 2020.



Chuck Allen
Mayor

**CITY OF GOLDSBORO
AGENDA MEMORANDUM
SEPTEMBER 21, 2020 COUNCIL MEETING**

SUBJECT: PUBLIC HEARING

Z-4-20 – Durban Development, LLC. Southwest corner of N. Berkeley Boulevard and Langston Drive (Office and Institutional-1CD to General Business)

BACKGROUND: The applicant requests to rezone subject property from Office and Institutional Conditional District (O&I-1CD) to General Business (GB) zoning district in order to operate an automobile service center. If approved, separate site plan approval will be required in accordance with the City's Unified Development Ordinance.

On April 4th, 2005, Goldsboro City Council approved the current Unified Development Code and Official Zoning Maps and its one-mile extraterritorial jurisdiction.

The subject property existed prior to the adoption of the Unified Development Code and operated as a professional office. The use of the property has not changed since that time.

Frontage: 100 ft. (N. Berkeley Blvd.)
 185 ft. (Langston Dr.)

Area: 18,500 sq. ft., or 0.42 acres

Surrounding Zoning:

North: Shopping Center (SC);
South: Residential (R-16);
East: General Business Conditional District (GBCD); and
West: General Business Conditional District (GBCD)

Existing Use: The subject property is currently occupied by a single-story, brick-veneer commercial building of approximately 1,335 sq. ft. and formerly operated as an insurance office. If the proposed rezoning is approved, the owner intends to demolish the existing building for new commercial development.

DISCUSSION:

As previously stated, the applicant proposes to rezone subject property from Office and Institutional Conditional District (O&I-1CD) to General Business. If approved, the applicant intends to develop property for an automobile service center specializing in drive-thru oil changes.

The applicant has submitted separate site and landscape plans indicating a new single-story building of approximately 1,400 sq. ft.

The applicant has submitted a floor plan consisting of an office, restrooms for customers and employees, storage areas and three (3) automobile service bays.

Since the site is located on a corner lot, the required front yard setback for the principal structure is 20 ft. along N. Berkeley Boulevard and Langston Drive. Due to the narrowness of the existing lot, the applicant states that the proposed facility requires an adequate building area of no less than 1,400 sq. ft. As such, the applicant is requesting a modification of the front yard setback requirement along Langston Drive from 20 ft. to 18 ft.

Building Elevations: Exterior building materials will consist of EIFS (Exterior Insulation Finish Systems) or stucco, standing seam metal roofs, metal doors, copings and trim.

Hours of Operation: Monday-Saturday: 9:00am-6:00pm
Sunday: 9:00am-5:00pm

No. of Employees: 3

Access: One 24 ft. wide driveway cut is proposed off of Langston Dr. which will provide access to employee and customer parking spaces, as well as, three (3) automobile service bays. Customers will exit the site through the use of a 12 ft. wide paved access drive originating at the front of the facility and terminating at the rear of the property adjacent to the entrance.

Langston Drive is not a NCDOT maintained roadway. NCDOT has been advised of the proposed commercial development and have no additional requirements for the site.

Parking: Parking for automobile inspection, repair and service facilities requires one (1) space per working bay, plus one (1) per employee. A total of six (6) paved parking spaces have been

shown with stacking to accommodate nine (9) automobiles for drive-thru service.

Landscaping: Chinese Elms will serve as required street trees along Berkeley Boulevard and Langston Drive. A required Type A, 10 ft. landscape buffer is shown along the western property line adjacent to commercial property and a required Type C, 20 ft. wide buffer is shown along the southern property line adjacent to residential property. Plantings will consist of Elms, Crepe Myrtles, Foster Hollies, Dwarf Yaupon Hollies, Loropetalums and False Cypresses.

Sidewalks and Pedestrian Access: Exterior sidewalks are required for new development and are indicated along N. Berkeley Boulevard and Langston Drive. Interior sidewalks are shown leading to building entrances through sloped walkways and handicap ramps.

Commercial Lighting Plan: Commercial lighting plans have not been submitted, however, staff will work with the applicant to ensure that proposed lighting is compliant with the City's commercial lighting ordinance.

Comprehensive Plan Recommendation: The City's updated Land Use Plan designates the property for commercial use.

Engineering Comments: The property is not located in a Special Flood Hazard Area. City water and sewer are available to serve the property. Grading and drainage plans have not been submitted. The applicant will be required to submit plans in accordance with City Engineering standards before construction permits are released.

Refuse collection: A concrete pad is shown at the end of the access drive for the location of a commercial dumpster. The dumpster enclosure will be screened in accordance with City standards.

Modification: As previously stated, the applicant is asking for a modification of the front yard setback along Langston Drive from 20 ft. to 18 ft.

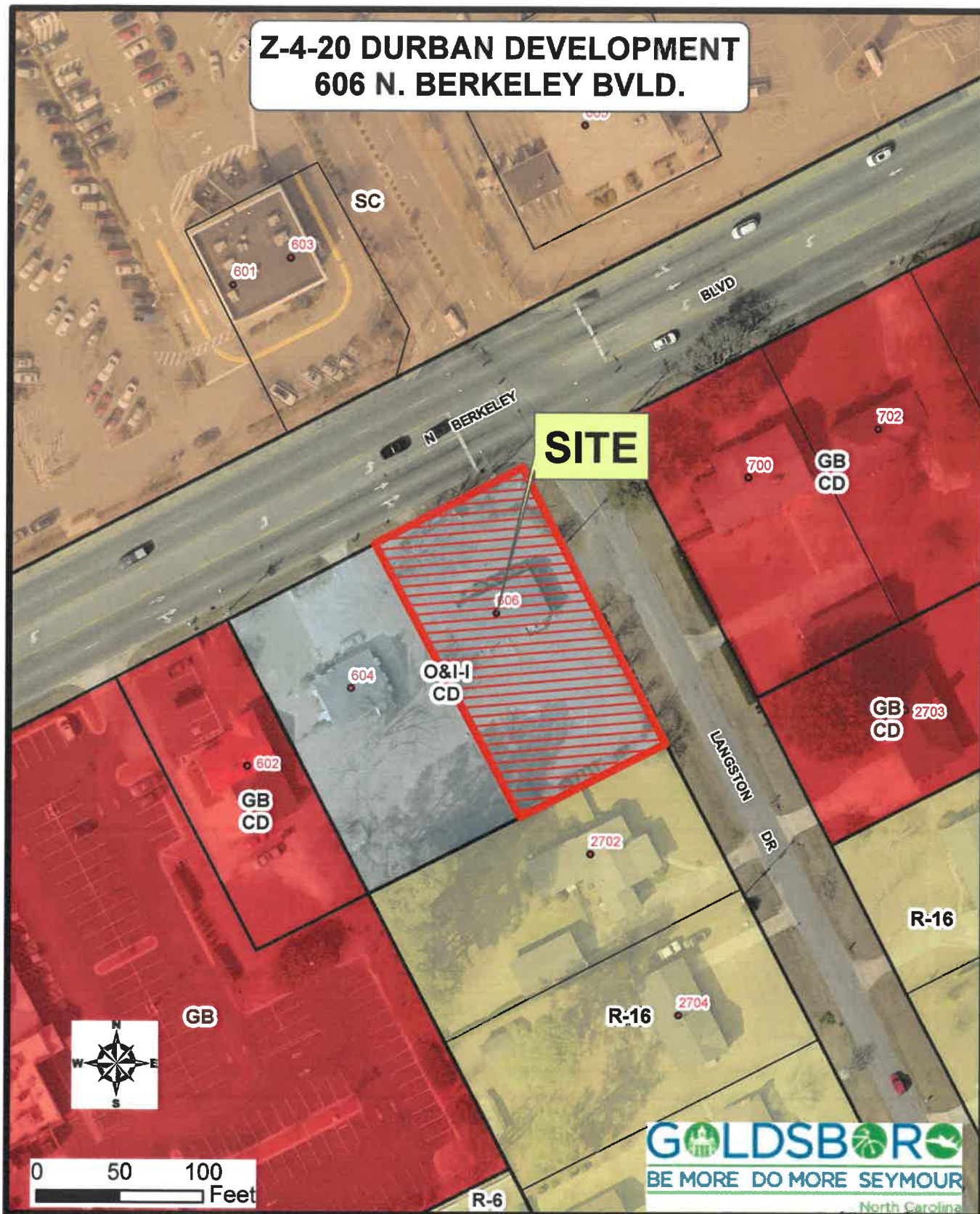
RECOMMENDATION: No action necessary. The Planning Commission will have a recommendation for the Council's meeting on October 5, 2020.

Date: 9/15/20


Planning Director

Date: 9/15/20

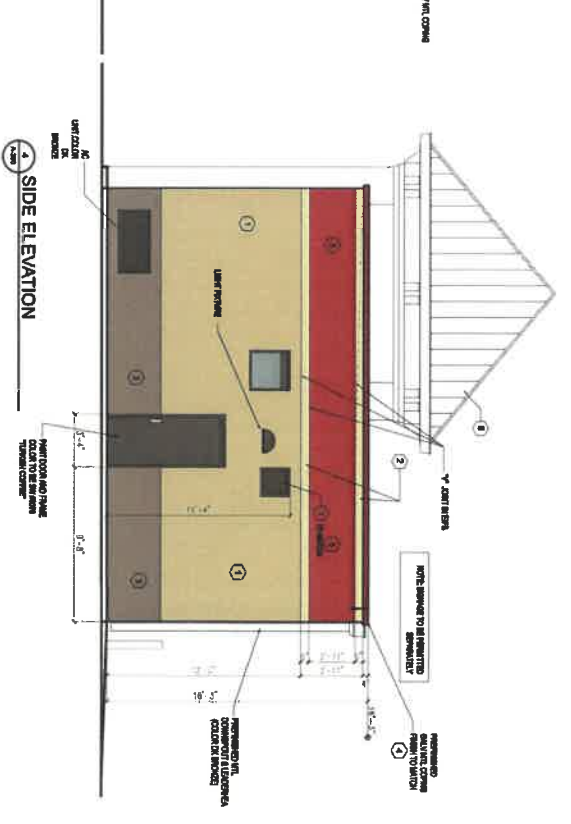
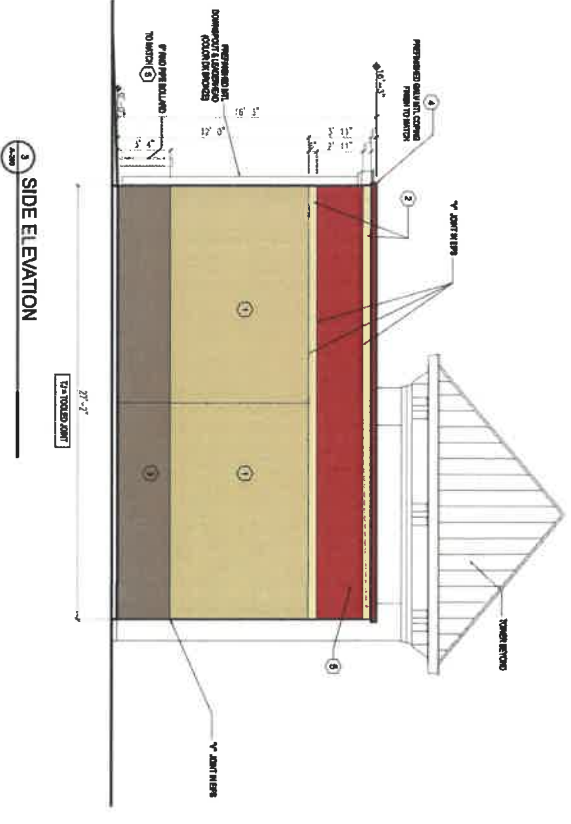

City Manager



REZONING REQUEST:

OWNER: CHICAGO, LLC.
REQUEST: FROM O&I-1 TO GB
PROJECT: TAKE 5 AUTOMOTIVE
PIN #: 3519-53-5398
LOCATION: 606 N BERKELEY

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



**CITY OF GOLDSBORO
AGENDA MEMORANDUM
SEPTEMBER 21, 2020 COUNCIL MEETING**

SUBJECT: PUBLIC HEARING

**Z-5-20 – Southeast corner of N. Berkeley Boulevard and
Maplewood Drive (Above-ground LP tank filling station)**

BACKGROUND: The applicant requests to rezone a portion of subject property from Office and Institutional (O&I-1) to Neighborhood Business (NB) zoning district in order to locate an above-ground LP tank filling station upon the property. If approved, separate site plan approval will be required in accordance with the City's Unified Development Ordinance.

The requested zoning will be associated with the recombination of two individual lots described as follows:

Lot #1: 1804-1812 N. Berkeley Boulevard (Existing Shopping Ctr.)

Frontage: 200 ft. (N. Berkeley Boulevard)
Area: 42,333 sq. ft., or 0.972 acres
Zone: Neighborhood Business (NB)

Lot #2: N. Berkeley Boulevard (Vacant)

Frontage: 100 ft. (N. Berkeley Boulevard)
Area: 56,542 sq. ft., or 1.298 acres
Zone: Office and Institutional (O&I-1)

**Area of Lot #2 proposed to be rezoned: 4,389 sq. ft. or 0.101
acres**

Surrounding Zoning:

North: General Business (GB), Office & Institutional (O&I-1);
South: Residential (R-9);
East: Residential (R-9); and
West: Office and Institutional (O&I-1)

Existing Use: The subject property is currently clear and vacant.

DISCUSSION:

As previously stated, the applicant intends to recombine Lots #1 and #2 so that a portion of Lot #2 can be used for the operation of an above-ground LP tank filling station as permitted in the Neighborhood Business zoning district.

The proposed LP tank fill station is for customers of an existing propane business located within an adjacent commercial shopping center and addressed as 1804 N. Berkeley Boulevard.

The applicant has submitted separate site and landscape plans indicating the proposed above-ground LP tank and refill panel to be located along the new western property line meeting the required 15 ft. side yard setback.

The equipment will be surrounded by a six feet in height chain-link fence and landscaped with Carissa Hollies to serve as a screening buffer. Staff is working with the applicant to ensure that a new Type A, 5 ft. wide landscape buffer be provided along the new northern, western and southern property lines in accordance with the City's Landscaping ordinance.

Comprehensive Plan Recommendation: The City's updated Land Use Plan designates the property as Mixed-Use 1 that would allow a mixture of the following zoning districts: Office and Residential (O&R), Office and Institutional (O&I-1) and Neighborhood Business (NB).

Engineering Comments: The property is not located in a Special Flood Hazard Area. Due to the nature and scope of the project, the applicant's proposal is exempt from City storm water and drainage requirements.


RECOMMENDATION: No action necessary. The Planning Commission will have a recommendation for the Council's meeting on October 5, 2020.

Date: 9/14/20



Planning Director

Date: 9/15/20



City Manager

Z-5-20 WOOTEN DEVELOPMENT COMPANY 1804 N. BERKELEY BLVD.



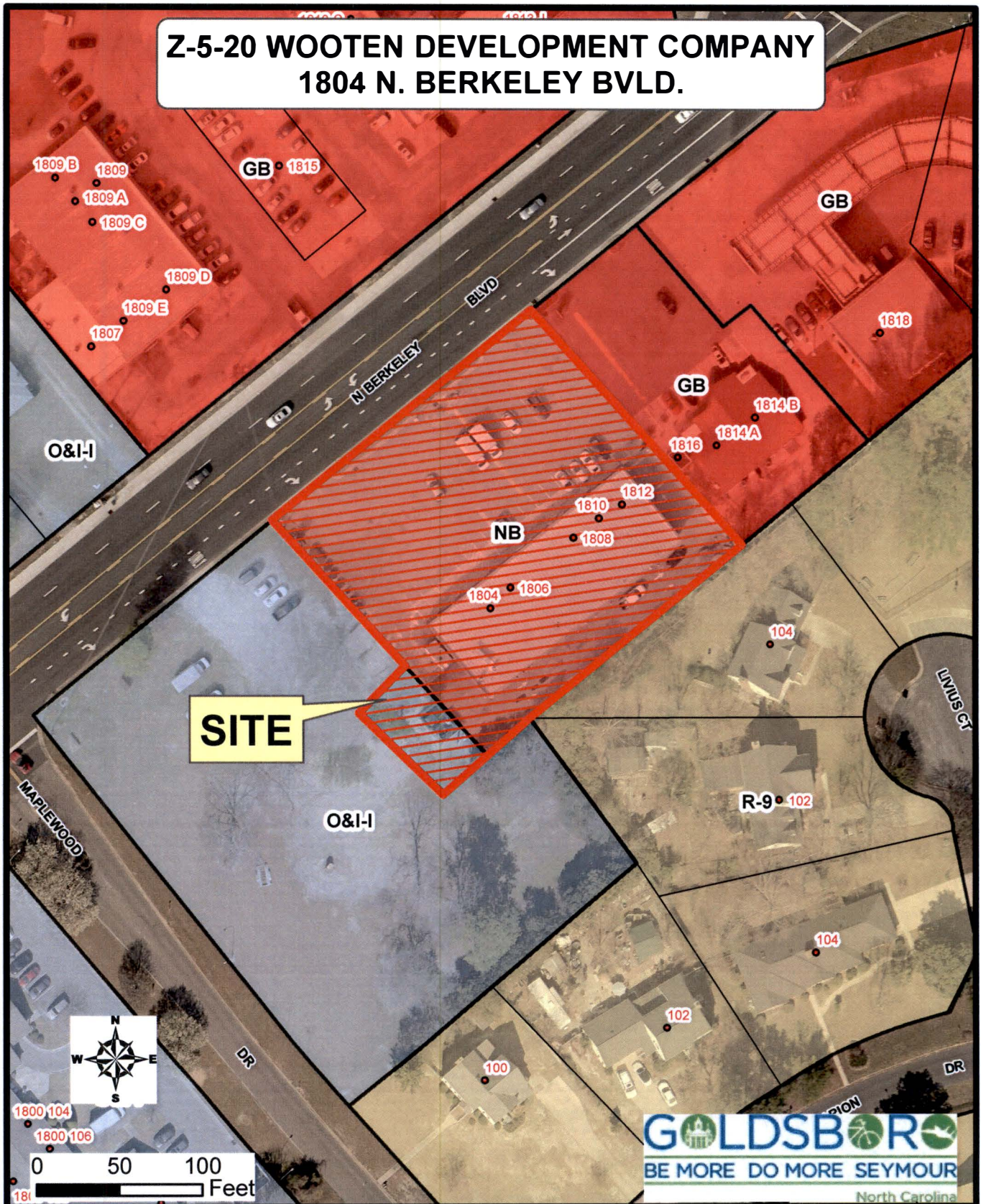
SITE

REZONING REQUEST:

OWNER: WOOTEN DEVELOPMENT COMPANY
REQUEST: FROM O&i-1 TO NB
PROJECT: ADDITION OF LP FILLING STATION
PIN #: 3529-17-6840
LOCATION: 1804 N BERKELEY BLVD

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

Z-5-20 WOOTEN DEVELOPMENT COMPANY 1804 N. BERKELEY BLVD.

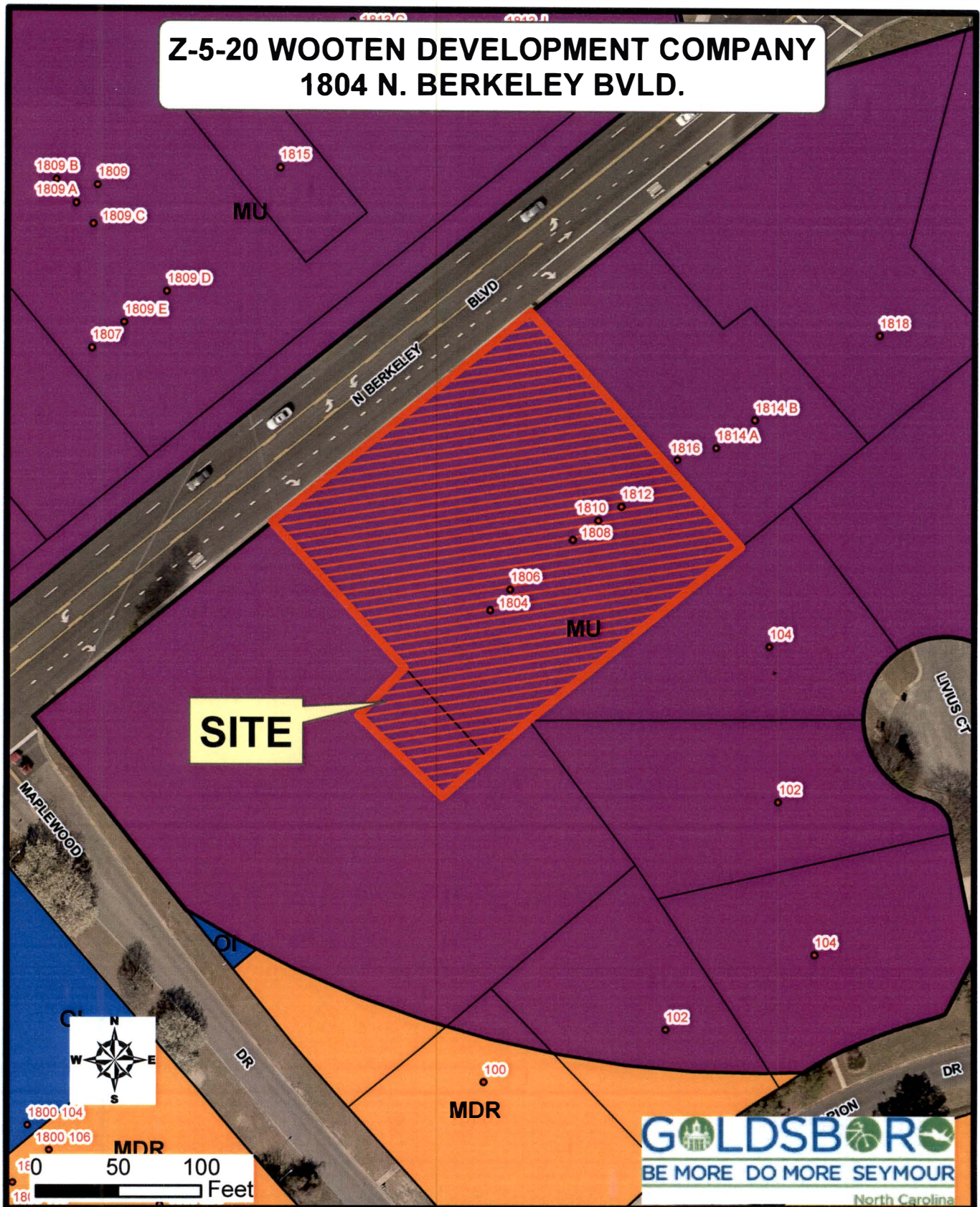


REZONING REQUEST:

OWNER: WOOTEN DEVELOPMENT COMPANY
REQUEST: FROM O&i-1 TO NB
PROJECT: ADDITION OF LP FILLING STATION
PIN #: 3529-17-6840
LOCATION: 1804 N BERKELEY BLVD

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Z-5-20 WOOTEN DEVELOPMENT COMPANY 1804 N. BERKELEY BLVD.



REZONING REQUEST:

OWNER: WOOTEN DEVELOPMENT COMPANY
REQUEST: FROM O&i-1 TO NB
PROJECT: ADDITION OF LP FILLING STATION
PIN #: 3529-17-6840
LOCATION: 1804 N BERKELEY BLVD

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CITY OF GOLDSBORO
AGENDA MEMORANDUM
SEPTEMBER 21, 2020 COUNCIL MEETING

SUBJECT: Establishing a Grant Project Fund Ordinance – Coronavirus Aid, Relief and Economic Security (CARES) Act Special Revenue Fund (R1105)

BACKGROUND: City Council adopted a resolution at the September 8, 2020 meeting to enter into a memo of understanding with Wayne County as a subrecipient of CARES Act funding in the amount of \$966,687.69. The period of the performance is March 1, 2020 through December 30, 2020. Council was presented the spending plan at the same meeting which consisted of spending categories allocated as follows:

2. Public Health PPE	\$36,361.69
3. Payroll Expenses	196,692.00
4. Expenses of actions to facilitate compliance with COVID-19 related public health measures	387,737.00
5. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency	100,000.00
6. Other COVID-19 related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria	45,897.00
7. Grants to businesses and nonprofits	200,000.00
Total	<u><u>\$966,687.69</u></u>

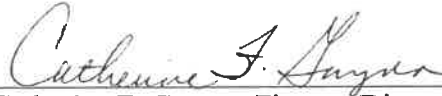
There is no match required for the grant.

DISCUSSION: Federal grant requirements as well as the memo of understanding call for the City to establish a means of tracking the expenditures for Single Audit purposes so that external auditors can verify compliance with the various Federal and State grant guidelines in the compliance supplements. The purpose of this project qualifies as a grant project under G.S. § 159-13.2, and staff requests that the Council appropriate expenditures in the amount of \$966,687.69. This will be funded with Federal grant revenue.


RECOMMENDATION:

It is recommended that the attached Grant Project Ordinance for the Coronavirus Aid, Relief and Economic Security (CARES) Act Special Revenue Fund (R1105) be adopted for \$966,687.69.

Date: 9/13/2020


Catherine F. Gwynn, Finance Director

Date: 9/15/20


Timothy M. Salmon, City Manager

ORDINANCE NO. 2020-

AN ORDINANCE ESTABLISHING THE GRANT PROJECT FUND FOR THE
CORONAVIRUS AID, RELIEF AND ECONOMIC SECURITY (CARES) ACT
SPECIAL REVENUE FUND (R1105)

WHEREAS, Congress adopted the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136) established the Coronavirus Relief Fund (CRF) on March 27, 2020 which included over \$4 billion in aid to the State of North Carolina; and

WHEREAS, on May 4, 2020 the North Carolina General Assembly passed Session Law 2020-4 to begin allocating these dollars throughout the state, and as amended by SL 2020-80 (July 1, 2020) allocated \$300 million to counties and required counties to pass at least 25% of their total allocation to their municipalities; and

WHEREAS, the City Council of the City of Goldsboro adopted a resolution on September 8, 2020 entering into a memo of understanding with Wayne County as a subrecipient of CARES Act funding in the amount of \$966, 687.69 which stipulates the period of performance is from March 1, 2020 through December 30, 2020; and

WHEREAS, City shall utilize the funds for public health expenses for personal protective equipment, payroll expenses, COVID-19 related public health measures, COVID-19 economic support measures, and grants to nonprofits in support of COVID-19 related support as required by the federal and state legislation and the memo of understanding; and

WHEREAS, it is necessary to appropriate expenditures in order to begin fulfilling the terms of the grant, and this will be funded with federal grant revenue.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Goldsboro, North Carolina, that the Coronavirus Aid, Relief and Economic Security (CARES) Act Special Revenue Fund (R1105) be adopted as follows:

Coronavirus Aid, Relief and Economic Security (CARES) Act (R1105)

	<u>Current Budget</u>
Revenues:	
Federal Grants	\$ 966,687.69
Total Revenues	<u>\$ 966,687.69</u>
Expenditures:	
Public Health (#2) (PPE)	\$ 36,361.69
Payrol Expense (#3) (PE)	196,692.00
Public Health Measures (#4) (PHM)	387,737.00
Small Business Grants (#5) (PES)	100,000.00
Environmental Services (#6) (OTH)	45,897.00
Nonprofit Agency Support (#7) (GTN)	200,000.00
Total Expenditures	<u>\$ 966,687.69</u>

This Ordinance shall be in full force and effect from and after this _____ day of _____, 2020.

Chuck Allen
Mayor

ATTEST:

City Clerk

CITY OF GOLDSBORO
AGENDA MEMORANDUM
SEPTEMBER 21, 2020 COUNCIL MEETING

SUBJECT: Authorization of sale of substandard lots to adjacent property owners under Session Law 2004-94 (Senate Bill 1370) for 922 N. John Street (Advance Management Enterprise, Inc.)

BACKGROUND: Staff has received an offer to purchase on a city-owned property deemed substandard lot. Council must either accept or reject the offer, and if accepted authorize City officials to execute instruments necessary to transfer ownership. (Session Law 2004-94 Senate Bill 1370)

DISCUSSION: The following offer has been received:

922 N. John Street

Offeror: Advance Management Enterprise, Inc.

Offer: \$1.00

Bid Deposit: \$1.00

Parcel #: 55926

Pin #: 3600100534

Tax Value: \$1,230.00

Zoning: R-6

This is a substandard lot sale, therefore the minimum offer is \$1.00. The Planning Department notified the adjacent property owners, and no other offers have been received.

The corporation making the offer is current and active with the North Carolina Secretary of State.


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

1. ACCEPT or REJECT offer on 922 N. John Street.
2. IF ACCEPTED, adopt attached resolution authorizing City officials to execute instruments necessary to transfer ownership to Advance Management, Inc.

Date: 9/15/2020


Catherine F. Gwynn, Finance Director

Date: 9/16/20


Timothy M. Salmon, City Manager

RESOLUTION NO. 2020- _____

RESOLUTION AUTHORIZING SALE OF SURPLUS
SUBSTANDARD REAL PROPERTY
UNDER SESSION LAW 2004-94 SENATE BILL 1370

WHEREAS, the City of Goldsboro owns certain property, 922 N. John Street (Pin #3600100534); and

WHEREAS, North Carolina Session Law 2004-94 permits the city to sell substandard surplus lots owned by the City of Goldsboro to adjoining property owners; and

WHEREAS, the Planning and Community Development Department has identified the contiguous property owners and have determined that the named lot to be a substandard parcel; and

WHEREAS, the Planning and Community Development Department has contacted the adjoining property owners to determine their interest in receiving the substandard lot; and

WHEREAS, the City has received an offer to purchase the property described above, in the amount of \$1.00 (One Dollar and no/100) for the lot submitted by Advance Management Enterprise, Inc.; and

WHEREAS, Offeror has paid the required earnest money deposit of \$1.00 (One Dollar and no/100); and

WHEREAS, Offeror is current and active with the North Carolina Secretary of State as a corporation doing business in North Carolina.

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

- 1) The City Council authorizes the sale of the property described above through North Carolina Session Law 2004-94.
- 2) The City Council further authorizes and empowers City officials to execute the instruments necessary to convey the property to the Offeror.
- 3) The terms of the final sale are:
 - a) Buyer must pay with cash at the time of closing.
 - b) Earnest moneys received shall be applied to purchase price.
 - c) Buyer must pay closing costs.
 - d) Buyer must recombine his/her portion of lot with his/her adjoining property.
- 4) The City reserves the right to withdraw the property from sale at any time before ownership is transferred and recorded.

This resolution shall be in full force and effect from and after this _____
day of _____, 2020.

Mayor

Attested by:

City Clerk



RESIDENTIAL PURCHASE LETTER OF INTENT

Advance Management Enterprise, Inc.
113 N. James Street
Goldsboro, NC 27530
advancemgmtent@aol.com

Effective Date: July 23, 2020

City of Goldsboro
200 N. Center Street
Goldsboro, NC 27530

RE: Intent to Purchase Residential Property

This residential purchase letter of intent (the "Letter of Intent") represents the basic terms for an agreement between the Buyer and Seller. After this Letter of Intent has been made, a formal agreement may be constructed to the benefit of the Parties involved.

I. The Buyer: Advance Management Enterprise, Inc. (the "Buyer").

II. The Seller: The City of Goldsboro (the "Seller").

III. Property Address: 922 N. John Street, Goldsboro, NC (the "Property").

Additional Description: Parcel #0055926

IV. Bid Price: The Buyer shall purchase the Property for One Dollars (\$1.00) (the "Bid Price").

V. Currency: All mentions of currency or the usage of the "\$" icon shall be known as referring to the US Dollar.

VI. Governing Law: This Letter of Intent shall be governed under the laws of the State of North Carolina.

BUYER

Buyer's Signature Tonisa V. Evans Date July 23, 2020

Print Name Tonisa V. Evans / Vice President

2020 JUL 27 AM 9:56
CITY OF GOLDSBORO
FINANCE DEPARTMENT

RECEIVED

Octavius Murphy
brought over
(M)

922 N JOHN ST

1006

1004

1009

1001

1002

1007

1000

114

925

1001

SWAN ST

40.00'

80.00'

40.00'

80.00'

927

GREENLEAF ST

925

920

918

923

913

N JOHN ST

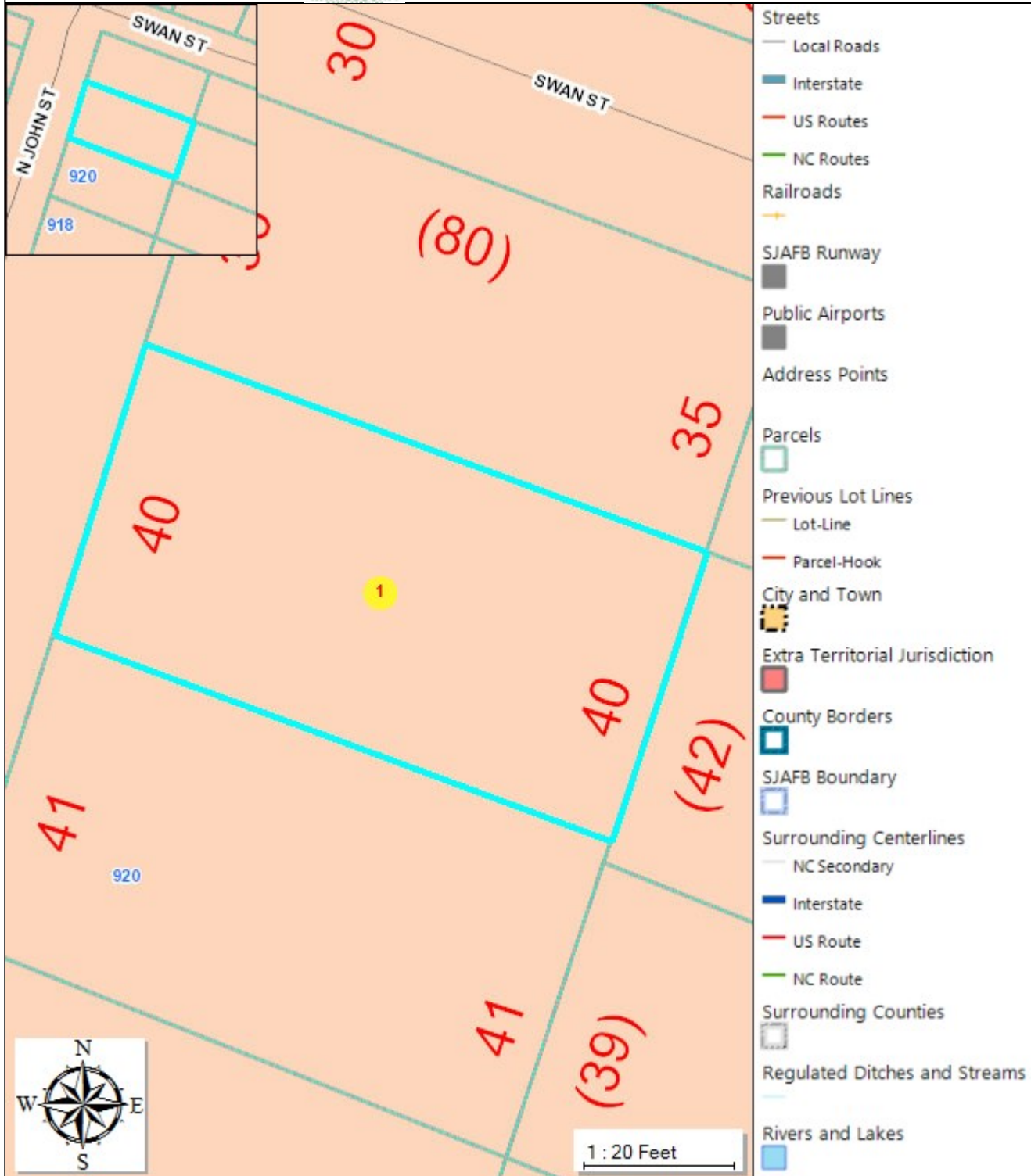
912

913

910

305





<u>OBJECTID</u>	<u>PIN</u>	<u>Owner Name</u>
37482	3600100534	CITY OF GOLDSBORO
<u>Co-Owner Name</u>	<u>Owner Address 1</u>	<u>Owner Address 2</u>
	PO BOX 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		8/17/2016 12:00:00 AM
<u>REID</u>	<u>Deed Book</u>	<u>Deed Page</u>
0055926	3246	453
<u>Sale Month</u>	<u>Sale Year</u>	<u>Sale Price</u>
8	2016	0
<u>Previous Deed Book</u>	<u>Previous Deed Page</u>	<u>Previous Sale Month</u>
01867	0725	7
<u>Previous Sales Year</u>	<u>Previous Sale Price</u>	<u>Property Use</u>
2001	1000	01 - SINGLE FAMILY RESIDENTIAL
<u>Record Source</u>	<u>Property Address</u>	<u>Legal Description</u>
Owner	922 N JOHN ST	N JOHN ST 1867-721
<u>Acres</u>	<u>Neighborhood</u>	<u>Account Number</u>
1	01801	76121320
<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>
1230	1230	1230
<u>Vacant Or Improved</u>	<u>Vacant or Improved 2</u>	
V	I	

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WAYNE COUNTY

CITY OF GOLDSBORO

922 N JOHN ST

76121320

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

Reval Year: 2019 Tax Year: 2020

N JOHN ST 1867-721

Appraised by 60 on 01801 CENTRAL BUSINESS DISTRICT

Return/Appeal Notes:

3600100534

UNIQ ID 55926

ID NO: 12000049004008

CARD NO. 1 of 1

1.000 LT

SRC=

TW-12

C-01 EX-5AT-

LAST ACTION 20170729

BUILDING DIMENSIONS

LAND INFORMATION



Wayne County - Basic Search

Basic Search



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

Parcel #: 3600100534

Account #: 76121320

Owner Information	Tax Codes
CITY OF GOLDSBORO PO BOX A GOLDSBORO, NC 27533	C ADVL TAX - COUNTYWIDE ADVALOREM TAX CI01ADVL TAX - CITY - GOLDSBORO
Property Information	Township
Land (Units/Type): 1.000 LT Address: 922 N JOHN ST	12
Deed Information	Local Zoning
Date: 08/2016 Book: 03246 Page: 0453 Plat Book: Page:	R-6
Legal Description	Alternate Parcel Number
N JOHN ST 1867-721	12000049004008
Property Values	
Building:	0
OBXF:	0
Land:	1,230
Market:	1,230
Assessed:	1,230
Deferred:	0

Sales Information

No.	Book	Page	Month	Year	Instrument	Qual/UnQual	Improved	Price
1	01027	0274	01	1982		Unqualified	Improved	18,000
2	01220	0641	12	1988	WD	Unqualified	Improved	0
3	01232	0233	05	1989	WD	Unqualified	Improved	0
4	01239	0472	08	1989	WD	Unqualified	Improved	9,500
5	01867	0725	07	2001	WD	Unqualified	Improved	1,000
6	03246	0453	08	2016	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.

1.4.1

CITY OF GOLDSBORO
AGENDA MEMORANDUM
SEPTEMBER 21, 2020 COUNCIL MEETING

SUBJECT: Authorization of sale of jointly owned property for 821 Olivia Lane (Stephanie Ross)

BACKGROUND: Wayne County has requested concurrence by the City Council for jointly owned city/county-owned property at 821 Olivia Lane which was obtained through tax foreclosure. The County conducted the sale under the upset bid process (NCGS §160A-269), and approved at the July 8, 2020 meeting.

DISCUSSION:

821 Olivia Lane

Offeror: Stephanie Ross

Offer: \$4,500.00

Bid Deposit: \$225.00

Parcel #: 50752 Pin #: 3509117459

Tax Value: \$9,140.00

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

1. Adopt attached resolution declaring the property surplus and authorizing City officials to execute instruments necessary to transfer ownership to Stephanie Ross.

Date: 09/16/2020



Catherine F. Gwynn, Finance Director

Date: _____

Timothy M. Salmon, City Manager

RESOLUTION NO. 2020- _____

RESOLUTION AUTHORIZING SALE OF SURPLUS
REAL PROPERTY UNDER NCGS § 160A-269

WHEREAS, the City of Goldsboro and County of Wayne jointly own certain property, 821 Olivia Lane (NC Pin #3509117459); and

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

WHEREAS, the County of Wayne has conducted the upset bid process and approved the sale at the July 8, 2020 Board meeting; and

WHEREAS, the County has requested concurrence from the City on the sale for the winning offer in the amount of \$4,500.00 (Four Thousand Five Hundred Dollars and no/100) from Stephanie Ross.

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

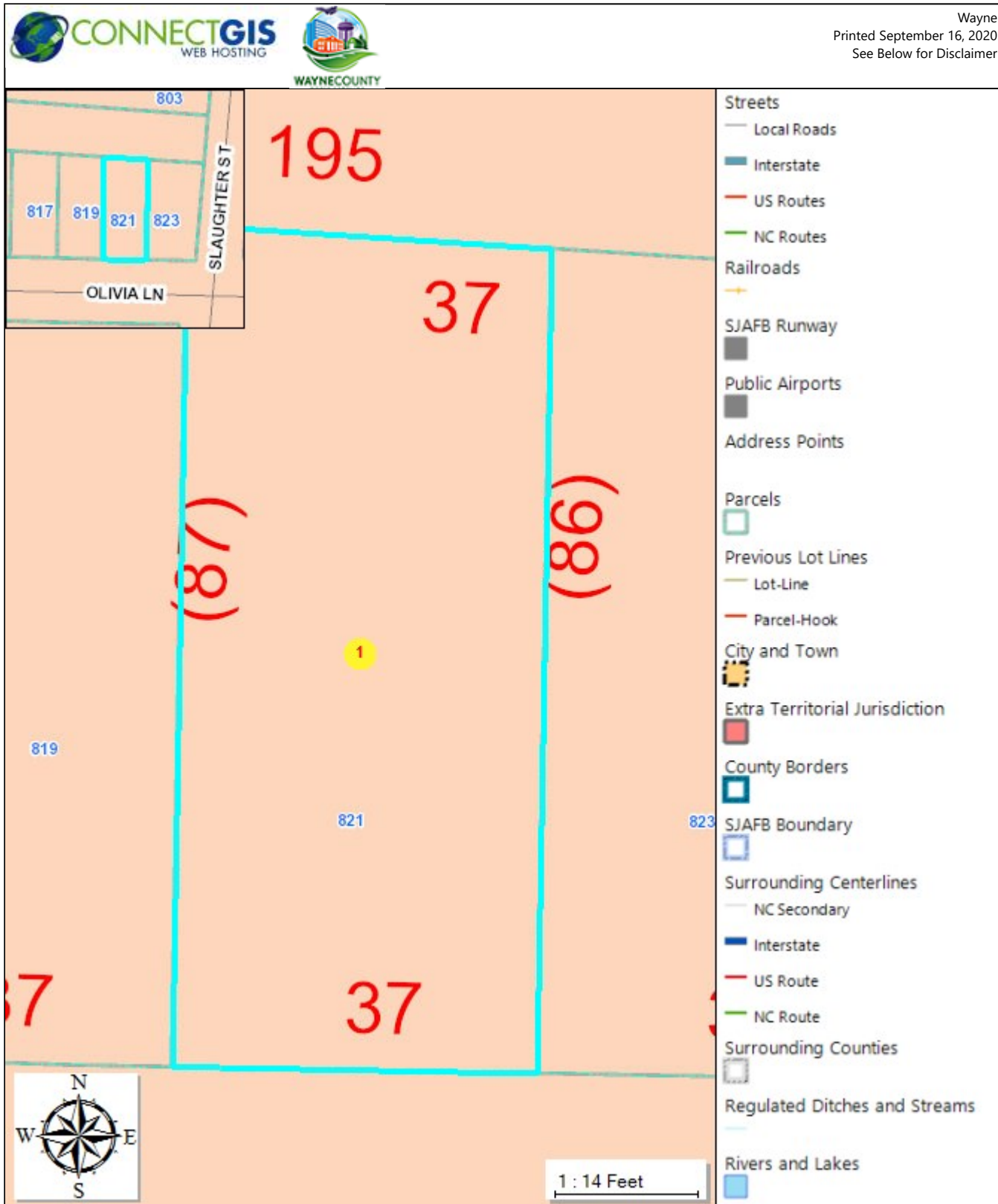
- 1) The City Council declares this property as surplus.
- 2) The City Council authorizes the sale of the property described above through North Carolina General Statute § 160A-269.
- 3) City Council further authorizes and empowers City officials to execute the instruments necessary to convey the property to the Offeror.
- 4) The City reserves the right to withdraw the property from sale at any time before ownership is transferred and recorded.

This resolution shall be in full force and effect from and after this _____ day of _____, 2020.

Mayor

Attested by:

City Clerk



<u>OBJECTID</u>	<u>PIN</u>	<u>Owner Name</u>
2897	3509117459	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		6/15/2018 12:00:00 AM
<u>REID</u>	<u>Deed Book</u>	<u>Deed Page</u>
0050752	3378	202
<u>Sale Month</u>	<u>Sale Year</u>	<u>Sale Price</u>
6	2018	0
<u>Previous Deed Book</u>	<u>Previous Deed Page</u>	<u>Previous Sale Month</u>
01799	0903	9
<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	821 OLIVIA LN	821 OLIVIA LANE
<u>Acres</u>	<u>Neighborhood</u>	<u>Account Number</u>
1	01403	75254500
<u>Township Code</u>	<u>Building Value</u>	<u>Outbuilding Value</u>
12	7240	0
<u>Land Value</u>	<u>Total Market Value</u>	<u>Total Assessed Value</u>
1900	9140	9140
<u>Vacant Or Improved</u>	<u>Vacant or Improved 2</u>	
I	I	

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WAYNE COUNTY
STAFF ATTORNEY



WAYNECOUNTY
NORTH CAROLINA
Phone: (919) 705-1713
Fax (919) 988-6495

September 10, 2020

City of Goldsboro
Attn: Melissa Capps, City Clerk
P.O. Drawer A
Goldsboro, NC 27533

RE: Wayne County and the City of Goldsboro surplus property sold

Dear Ms. Capps:

Enclosed please find the deed for the above referenced matter. Please have the Mayor sign both deeds and return them to our office at your earliest convenience with the self-addressed envelope I have provided. If you should have any questions, please contact my office at 919-705-1713.

With kindest regards, I am

Sincerely,

Andrew J. Neal

Andrew J. Neal
Wayne County Staff Attorney

AJN:kb

Enclosure

THE GOOD LIFE. GROWN HERE.

P.O. BOX 227
GOLDSBORO, NC 27533

Prepared By: Attorney Andrew J. Neal, PO Box 227, Goldsboro, NC 27533
*The attorney preparing this instrument has made no title examination of this property
and expresses no opinion as to title unless contained in a separate written certificate.*

NORTH CAROLINA

PARCEL ID: 3509117459

WAYNE COUNTY

THIS QUITCLAIM DEED, made and entered into this _____ day of _____, 2020, by and between COUNTY OF WAYNE, a body politic and corporate organized under the laws of the State of North Carolina, having a mailing address of P.O. Box 227, Goldsboro, NC 27533 and the CITY OF GOLDSBORO, a North Carolina Municipal corporation, in the County of Wayne, State of North Carolina, having a mailing address of P.O. Drawer A, Goldsboro, NC 27533, hereinafter referred to as "Grantors"; and STEPHANIE ROSS, whose address is 2320 Spruce Shadows Lane, Raleigh, NC 27614 and JAMES T. RAWLEY, whose address is 2320 Spruce Shadows Lane, Raleigh, NC 27614 hereinafter referred to as "Grantees."

WITNESSETH:

That said Grantors, for and in consideration of the sum of Ten Dollars to them in hand paid, the receipt of which is hereby acknowledged, have remised and released and by these presents do remise, release and forever quitclaim unto the Grantees and Grantees' heirs and assigns all right, title, claim and interest of the said Grantors in and to a certain tract or parcel of land lying and being in the City of Goldsboro, Wayne County, North Carolina, and more particularly described as follows:

PIN: 3509117459 – 821 Olivia Ln., Goldsboro, NC

BEGINNING at a point in the Northern margin of Olivia Lane St., said point being 37 feet Westwardly from the Northwest intersectional corner of Olivia Lane and Slaughter Streets; and being Samuel R. Jordan's Southwest corner, and runs then Westwardly with Olivia Lane St. 37 feet to a stake, Milton Kornegay's corner; thence Northwardly with Kornegay's

line and parallel with Slaughter Street 70 feet to a stake; thence Eastwardly and parallel with Olivia Lane St. 37 feet to a stake, Jordan's Northwest corner; thence Southwardly with Jordan's line and parallel with Slaughter Street 70 feet to Olivia Lane, the point of the beginning, and being the same lot conveyed to Ben Eddie Lewis by deed recorded in Book 303, at Page 35, of the Wayne County Registry; and being the same lot conveyed to Weeland, Inc., by John E. Duke, Commissioner, by deed dated January 26, 1976, and recorded in Book 884 at page 160, of the Wayne County Registry. And being the same parcel of land described in a deed to James K. Gulley and wife, Dana B. Gulley, by deed dated March 3, 1976, and recorded in Deed Book 892 at page 123 of the Wayne County Registry. Being also the same parcel of land described as Tract No. 3 in a deed to Brank Banking and Trust Company, Trustee U/A Dana Gulley dated October 15, 1980, and recorded in Deed Book 995 at Page 748 of the Wayne County Registry.

Property is subject to Restrictive Covenants and all existing easements and rights of way of record, if any.

Said property was previously conveyed to the Grantors by deed recorded in Book 3378, Page 202 of the Wayne County Registry.

The property described IS NOT the primary residence of the Grantors.

To have and hold the aforesaid tract or parcel of land and all privileges thereunto belonging to the said Grantees, their heirs or successors assigns free and discharged from all right, title claim or interest of the said Grantors or anyone claiming by, through or under them.

The plural number as used herein shall equally included in the singular. The masculine or feminine gender as used herein shall equally include the neuter.

In Testimony Whereof, said Grantors have hereunto set their hand and seal the day and year first above written.

COUNTY OF WAYNE

BY: _____ (SEAL)
E. Ray Mayo
Chairman of the Wayne County
Board of Commissioners

ATTEST:

Carol Bowden
Clerk to the Board of Commissioners

NORTH CAROLINA
COUNTY OF WAYNE

I, _____, Notary Public of _____ County, do hereby certify that Carol Bowden personally appeared before me this day and acknowledged that she is Clerk to the Board of the Commissioners of the COUNTY OF WAYNE, a body politic and corporate, and that by authority duly given and as the act of the County of Wayne, the foregoing instrument was signed in its name by its Chairman, E. Ray Mayo, sealed with its seal and attested by herself as its Clerk.

Witness my hand and official seal, this the _____ day of _____, 2020.

NOTARY PUBLIC

My commission expires: _____

CITY OF GOLDSBORO

BY: _____ (SEAL)
Chuck Allen, Mayor

ATTEST:

Melissa Capps, City Clerk

NORTH CAROLINA
COUNTY OF WAYNE

I, _____, Notary Public of _____ County, do hereby certify that Melissa Capps personally appeared before me this day and acknowledged that she is Clerk to the City Council of the CITY OF GOLDSBORO, a North Carolina Municipal corporation, and that by authority duly given and as the act of the City of Goldsboro, the foregoing instrument was signed in its name by its Mayor, Chuck Allen, sealed with its seal and attested by herself as its Clerk.

Witness my hand and official seal, this the _____ day of _____, 2020.

NOTARY PUBLIC

My commission expires: _____

WAYNE COUNTY

CITY OF GOLDSBORO WAYNE COUNTY

821 OLIVIA LN
75254500

CITY - GOLDSBORO (100), COUNTYWIDE ADVALOREM TAX (100)
821 OLIVIA LANE

Reval Year: 2019 Tax Year: 2020
Appraised by 60 on 01403 SOUTHSIDE

Return/Appeal Notes: 3509117459

UNIQU ID 50752
ID NO: 12000017002022

CARD NO. 1 of 1
1.000 LT SRC=
TW-12 C-01 EX-2AT- LAST ACTION 20180803

CONSTRUCTION DETAIL		MARKET VALUE								DEPRECIATION			CORRELATION OF VALUE							
Foundation - 3 Continuous Footing	5.00	USE	MOD	Eff. Area	QUAL	BASE RATE	RCN	EYB	AYB	AP	Additional Physical	0.14000	CREDENCE TO MARKET							
Sub Floor System - 5 Woo w/ Sub Floor	6.00									Standard	0.70000									
Exterior Walls - 03 Composition/Wall Board	8.00									% GOOD		16.0								
Roofing Structure - 03 Gable	4.00	TYPE: SINGLE FAMILY RESIDENTIAL Single Family Residential																		
Roofing Cover - 12 Modular Metal	3.00	STORIES: 1 - 1.0 Story																		
Interior Wall Construction - 5 Drywall/Sheetrock	27.00	<div><div>UEP</div><div><div>5' 9' 5'</div><div>5' 12'</div><div>12'</div><div>28'</div><div>28'</div><div>3'</div><div>20'</div><div>6'</div><div>17' FOP</div></div></div> <div>Click on image to enlarge</div>																		
Interior Floor Cover - 09 Pine or Soft Woods	7.00																			
Heating Fuel - 03 Gas	1.00																			
Heating Type - 03 Forced Air-Not Ducted	1.00																			
Air Conditioning Type - 01 None	0.00																			
Bedrooms/Bathrooms/Half-Bathrooms 2/1/0	6.000																			
Bedrooms BAS - 2 FUS - 0 LL - 0																				
Bathrooms BAS - 1 FUS - 0 LL - 0																				
Half-Bathrooms BAS - 0 FUS - 0 LL - 0																				
Office BAS - 0 FUS - 0 LL - 0	0																			
TOTAL POINT VALUE	68.000																			
BUILDING ADJUSTMENTS																				
Quality	3 Below Average 0.9000																			
Shape/Design	1 Market Adjustment 1.0000																			
Size	Size Size 1.2000																			
TOTAL ADJUSTMENT FACTOR	1.080																			
TOTAL QUALITY INDEX	73																			
SUBAREA																				
TYPE	GS AREA	%	RPL CS	CODE	QUALITY	DESCRIPTION	LTH	WTH	UNITS	UNIT PRICE	ORIG % COND	BLDG#	L/B	SIZE FACT	AYB	EYB	ANN DEP RATE	% OVR COND	OB/XF DEPR. VALUE	
BAS	689	100	40238	TOTAL OB/XF VALUE																0
FOP	102	030	1810																	
UEP	60	040	1402																	
FIREPLACE	3 - 1 Story Single			1,800																
SUBAREA TOTALS	851		45,250																	
BUILDING DIMENSIONS BAS=W1W12N5W9S5W1S28E3E20N28Area:689;UEP=N5W12S5E12Area:60;FOP=S6E17N6W17Area:102;TotalArea:851																				
LAND INFORMATION																				
HIGHEST AND BEST USE	USE CODE	LOCAL ZONING	FRONTAGE	DEPTH	DEPTH / SIZE	LND MOD	COND FACT	OTHER ADJUSTMENTS AND NOTES RF AC LC TO OT			ROAD TYPE	LAND UNIT PRICE	TOTAL LAND UNITS	UNT TYP	TOTAL ADJUST	ADJUSTED UNIT PRICE	LAND VALUE	LAND NOTES		
0100	0100	R-6	37	87	0.7900	2	1.0000					65.00	37.000	FF	0.790	51.35	1900			
TOTAL MARKET LAND DATA																	1,900			
TOTAL PRESENT USE DATA																				

CITY OF GOLDSBORO
AGENDA MEMORANDUM
SEPTEMBER 21, 2020 COUNCIL MEETING


SUBJECT: Change orders for the Police Evidence Room & Fire Department Renovation Capital Projects Fund with Daniels & Daniels Construction Co., Inc.

BACKGROUND: At the October 1, 2018 council meeting, Council established a project fund for the construction of the Police evidence room and renovations to Fire Station 4 on October 1, 2018. At the same meeting the contract for the construction was awarded to Daniels & Daniels Construction, Co., Inc. for \$5,311,100.00. However, the final executed contract price was \$5,323,425.00.

DISCUSSION: During the construction period, there were several issues that arose requiring change orders to complete the construction. The total amount of the change orders is \$476,756.99 of which \$352,569.94 is still outstanding. The project is now complete and the City has accepted the project. This will allow for final payment and release.

RECOMMENDATION: It is recommended that the City Council, by motion, adopt the attached resolution authorizing the City Manager to execute change orders of \$476,756.99 with Daniels & Daniels Construction, Co., Inc.

Date: 09/17/2020


Catherine F. Gwynn, Finance Director

Date: _____

Timothy M. Salmon, City Manager

RESOLUTION NO. 2020- _____

**RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDERS
WITH DANIELS & DANIELS CONSTRUCTION CO., INC. FOR THE POLICE EVIDENCE
ROOM & FIRE DEPARTMENT RENOVATION CAPITAL PROJECT FUND (G1106)**

WHEREAS, the City of Goldsboro established the Police Evidence Room & Fire Department Renovation Capital Projects Fund on October 1, 2018 to administer construction and renovation of the Police evidence room and Fire Department funded by an installment loan in the amount of \$5,311,100; and

WHEREAS, the City Council of the City of Goldsboro awarded a contract on October 1, 2018 to Daniels & Daniels Construction Co., Inc. for \$5,323,425.00, and approved an installment financing contract of \$5,311,100.00; and

WHEREAS, Daniels & Daniels submitted a cost of \$476,756.99 for the additional work related to the completion of the construction project, of which \$352,569.94 is still outstanding; and

WHEREAS, the Police evidence room and Fire Station 4 renovation are now complete and in service, and both parties wish to finalize the contract.

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

- 1) The City Manager is hereby authorized and directed to execute change orders with Daniels & Daniels Construction Co., Inc. for the Police evidence room and Fire Department renovation capital project in the amount of \$476,756.99.
- 2) This resolution shall be in full force and effect from and after this _____ day of _____, 2020.

Mayor

Attested by:

City Clerk

CITY OF GOLDSBORO
AGENDA MEMORANDUM
SEPTEMBER 21, 2020 COUNCIL MEETING

SUBJECT: Prayer Walk -Temporary Street Closing Request

BACKGROUND: Outside the Walls International Ministries is seeking a permit for a moving road closure for a Prayer Walk on October 24, 2020 from 2:00 pm – 5:00 pm.

DISCUSSION: Due to the logistics of the event and to keep attendees safe, Outside the Walls International Ministries has requested the closing of intersections on Center Street, Mulberry Street, John Street, William Street, Oak Street and back to Center Street on October 24, 2020 during the moving road closure.

Affected city departments will be contacted and the following concerns are to be addressed:


1. A 14-foot fire lane is to be maintained in the center of the street to provide access for fire and emergency vehicles.
2. All activities, change in plans, etc., will be coordinated with the Police Department.
3. Police and Fire are to be involved in the logistical aspects of the event.

RECOMMENDATION: By motion, grant the requested temporary moving road closing of Center, Mulberry, John, William and Oak Streets for the Prayer Walk from 2:00 pm – 5:00 pm on October 24, 2020.

Date: _____

Mike West, Police Chief

Date: 9/16/20



Tim Salmon, City Manager

Event Coordinator, Ms. Saylor,
approved changes 9/8/2020
Sgt Adams
[Signature]

CITY OF GOLDSBORO
SPECIAL EVENTS/PARADE/STREET CLOSING
PERMIT APPLICATION

****In the event of a street closing, an application should be submitted at least 30 days prior to your parade or special event.**

I. General Information

Type of Event: (please check all that apply)

☐ Parade ☒ Run/Walk ☐ Festival ☐ Street Closure ☐ Other (explain): Hiring 4 police escorts for event

Event Name: Prayer Walk

Event Date(s): October 24, 2020

Event Website: OTWIM.net

Inclement Weather/Rain Date(s): None

Description of Event (Please briefly describe the event.)

Outside The Walls International Ministries organized prayer walk hosted by OTWIM Evangelist Lorena Saylor & Debra Lynn Singer. Route Center Street on the property of St Stephen's Episcopal Church that set between Direct Carpet Factory Outlet and Worrell Contracting Co Inc.

Requested Event Location Downtown Goldsboro

Event Start Time/End Time: 2:00 p.m.-5:00 p.m.

Set-Up: Date & Time (start/end): October 24, 2020 / 2:00 p.m. - 5:00 p.m.

Dismantle (Completion): Date & Time (start/end): October 24, 2020 / 2:00 p.m. - 5:00 p.m.

Estimated Daily Attendance: 500-1000

Will this event require street closures? ☒ Yes ☐ No **Closure Times** 2pm

If yes, please list the streets that you are requesting to be closed: Event will be moving Road closure of intersections while walking down Center St, mulberry St, John St, William St, Oak St and back to Center St.

II. Applicant and Sponsoring Organization Information

Sponsoring Organization Name: OTWIM Lorena Saylor & Debra Lynn Singer

Are you a non-profit? ☒ Yes ☐ No **If yes, are you:** ☒ 501c (3) ☐ 501c (6) ☐ Place of worship

Applicant Name: Lorena Saylor

Title: Founder CEO

Address: 503 Todd Dr

City: Goldsboro

State: NC

Zip: 27534

Phone: _____

Cell Phone: 919-922-5974

Email: otwimministries@gmail.com

Day of Event Contact:

Name: Lorena Saylor Phone: 919-922-5974

III. Event Map

For Run/Walk/Parades - FORMATION AREA LOCATION: Downtown Goldsboro

For Run/Walk/Parades - STARTING POINT: Center St. Goldsboro, NC. 27530

For Run/Walk/Parades - ENDING POINT: ~~Goldsboro High School 901 Beech St Goldsboro, NC. 27530~~ Same as Start on Center Street

***Please provide a detailed map of your event, including race/walk/parade route(s), stage(s), inflatables, booths, tents, parking, etc. (Please attach additional pages as needed)**

Outside The Walls International Ministries will be hosting The Walk.

The prayer walk is a one day event will start out at on Center Street on the property of St. Stephen's Episcopale Church that set between Direct Carpet Factory Outlet and Worrell Contracting Co Inc. We will use the lot for people to gather where we will have a ban set up for praise and worship.

For the walk we will have a sound system speakers for the prayer walk. Everyone is welcome to come and pray on this prayer walk, no registration is necessary for this event. Parking for this event is available at the B&G Grill parking lot. We will be using 1 tents to provide water for walker on this route no food will be sold at this event.

The Route starting out on Center Street directly across from the Goldsboro Human Resources Department. Walking down Center Street (first) turn left onto E Spruce St back on to Center Street (second) right turn onto E Mulberry St (third) turn right onto N John St (fourth) turn left onto E Chestnut St. (fifth) turn right onto S Williams St. crossing Ash St. (sixth) turn left onto E Oak St - last turn right back onto Center Street ended at the starting point.

Route is attached to letter.

IV. RESTROOMS & SITE CLEANUP (Bathroom facilities are required for events lasting longer than two hours and must be ADA compliant.)

One Port-A-Jon is recommended per 100 people, and is based on event duration instead of number of participants.

How do you plan to handle restroom services? ☒ Portable Toilets ☐ Other

If portable toilets will be provided, please list the name/contact of the company:

On the Worrell Contracting property.

If no portable toilets will be provided, how will these requirements be handled?

How do you plan to remove garbage and/or recycling? (City receptacles must be requested separately no less than 30 days prior to the event. Contact the Public Works Department at 919-750-7450.)

We will provide trashcans set up on route also at football field to dispose of all trash.

V. Event Details: Please answer the following questions regarding your event.

- ☐ Yes ☒ No Does the event involve the sale of food? No food / Yes Bottle water
- ☐ Yes ☒ No Does the event involve the sale of alcohol?
- If "YES" has the health department been notified?
- For events with food, a letter from the health department must be submitted 30 days prior to the event.
 - Health Department: (919) 731-1000
 - The ABC Permit, issued by the NC ABC Commission, must be submitted to the Goldsboro Police Department prior to the event. The event permit will not be issued until the ABC Permit is submitted.
 - NC ABC Commission: (919) 779-0700
- ☒ Yes ☐ No Will there be **musical entertainment** at your event?
- If "YES", please provide the following information:
- Amplification? ☐ Yes ☐ No
- Note: Any Live or Loud Music cannot begin prior to 10am, must end by 10pm and is subject to all city noise ordinances, unless approved in advance by the Goldsboro City Council. Please contact the City of Goldsboro Planning Department at 919-580-4333 for questions regarding City Ordinances.**
- ☒ Yes ☐ No Will there be any **tents or canopies** in the proposed event site? If "YES", please provide the following information:
- Approximate Number of tents: 1
 - Approximate Sizes: 10x10
 - Will any tent exceed 400 sq. feet in area? ☐ Yes ☒ No
- Note: It is the renter's responsibility to contact the Inspections Department to arrange for all tent inspections that are required by City of Goldsboro ordinance. A permit is required when using any type of tent.**
- City of Goldsboro Inspections Department (919) 580-4385
- ☐ Yes ☒ No Will you require **electrical hook-ups** for this event? (Please note that electrical availability is limited.)
- ☐ Yes ☒ No Will **admission fees** be charged to attend this event?
- If "YES", provide the cost(s) of all tickets: _____
- ☐ Yes ☒ No Will **fees be charged to vendors** to participate in this event?
- If "YES", please provide the schedule of fees: _____
- ☒ Yes ☐ No Applicant has read, in its entirety, the City of Goldsboro Use of City-Owned Property for Special Events Policy. The Policy Regarding the Use of City-Owned Property for Special Events is available at <http://www.goldsboronc.gov/special-events/>.

***The temporary closing of a NC Department of Transportation Street would be at the discretion of the NC Department of Transportation.**

VI. Miscellaneous:

Parking:

- How will overall patron parking be accommodated for this event? Parking is provided at the B&G Grill.

Note: You may be required to provide a shuttle if the event places undue demands on surrounding parking areas.

**** Submitting this Special Event/Parade Permit Application does not provide permission to conduct your planned event. Please do not send out publicity, flyers, or other media prior to receiving confirmation of approval. Your confirmation will be in the form of a Permit, issued to the organization and/or person responsible for conducting the event.**

****For street closing applications: the Goldsboro Police Department will notify the applicant when the Goldsboro City Council has approved the permit.**

Agreement

I have read and understand this application and the requirements placed upon this applicant and organization. I agree to abide by the City of Goldsboro rules, regulations and ordinances should my permit application be approved. I will fulfill the requirements placed upon this permit application.

Authorized Signature: Lorena Sator  Date: 09/02/2020

Organization: Outside The Walls International Ministries

Please return this application and all supporting documentation by email, mail or in person to:
Goldsboro Police Department
Community Police Services
204 S. Center Street
Goldsboro, NC 27530
jadams@goldsboronc.gov

CANCELLATION POLICY: Written notification of intent to cancel your event must be received in writing a minimum of 21 days prior to the scheduled event date to Sgt. Jason Adams at jadams@goldsboronc.gov.

For Inner Office Use Only:


Goldsboro Police Department Representative

9-3-2020
Date


Downtown Goldsboro Representative

9/8/20
Date


City Manager's Signature
(Use of City Owned Lots and Non-Street Closings)

9/15/20
Date



Special Event Release of Liability Waiver

The undersigned person is applying for Use of City-Owned Property for Special Event on behalf of Outside The Walls International Ministries from the City of Goldsboro and hereby agrees to indemnify and hold the City of Goldsboro, its officers, agents and employees harmless from all claims, liabilities, demands, expenses, of any nature or kind, expresses or implied, whether sounding in tort or in contract that may be asserted against the City, its officials, agents and employees by any person, firm, or corporation, that may arise out of any acts or omissions, active or passive, related to operating an event on the city's property.

This the 4 day of August, 2020.

Lorena Saylor

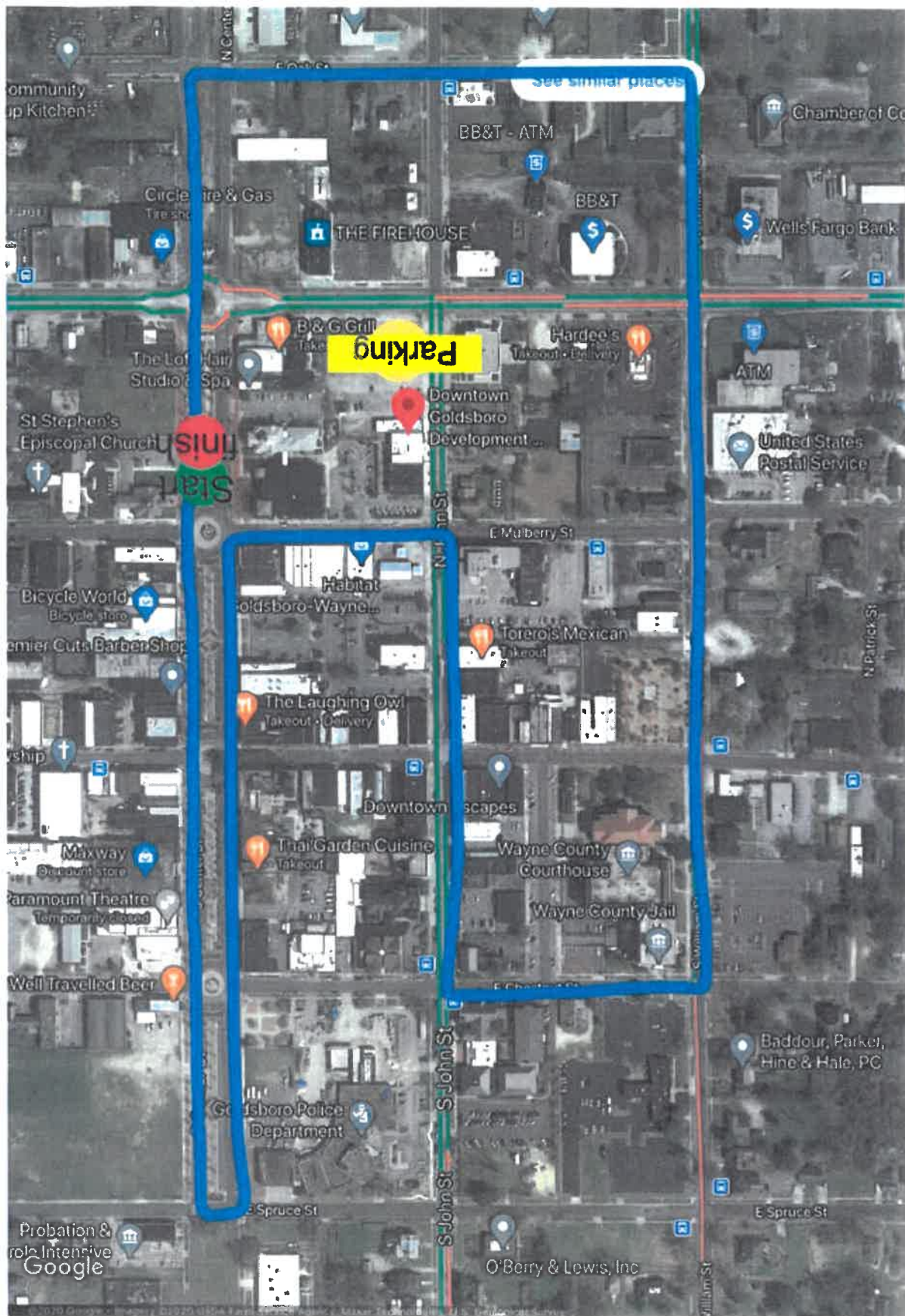


Lorena Saylor OTWIM

(SEAL)

(Applicant & Authorized Representative of Event)

This form must be completed, signed and returned with the completed application.



CITY OF GOLDSBORO
AGENDA MEMORANDUM
SEPTEMBER 21, 2020 COUNCIL MEETING

SUBJECT: Revised Advisory Boards and Commissions Meeting Schedule

BACKGROUND: Advisory Boards and Commissions meet on a regularly scheduled basis.

DISCUSSION: The Planning Commission voted to change their time to 6:00 p.m. instead of 7:00 p.m. on the last Monday of each month.

The Recreation Advisory Commission Chair has requested to revise their meeting time from the second Tuesday of each month at noon to the second Tuesday of each month at 6:00 p.m. due to a lack of a quorum.


RECOMMENDATION: It is recommended that Council adopt the attached revised meeting schedule for the City of Goldsboro's Boards and Commissions.

DATE: 9-16-20



Laura Getz, Deputy City Clerk

DATE: 9/16/20



Tim Salmon, City Manager

Boards and Commissions Meeting Information

Board	Meeting Information	Contact
Commission on Community Relations and Development	The Commission shall hold regular meetings monthly on the second Tuesdays at 6:00 p.m. in the Anteroom of the Historic City Hall Building, 214 N. Center Street, Goldsboro, NC, 27530.	Shycole Simpson-Carter 919-580-4359
Historic District Commission	The Historic District Commission convenes the first Tuesday of each month at 5:30 p.m. in the Anteroom, located on the second floor of City Hall at 214 North Center Street.	Jennifer Collins 919-580-4333
Local Firefighters' Relief Fund Board of Trustees	The Board of Trustees of the Local Firefighters' Relief Fund Board of Trustees convenes at least on a semi-annual basis or as the need arises. All meetings are called by the Secretary of the Board and are held in the Fire-Police complex located at 204 South Center Street.	Chief Joe Dixon 919-580-4262
Mayor's Committee for Persons with Disabilities	The Mayor's Committee for Persons with Disabilities convenes on the third Thursday at noon, in the Anteroom on the second floor of Historic City Hall, 214 North Center Street.	Shycole Simpson-Carter 919-580-4359
Municipal Golf Course Committee	The Committee shall hold monthly meetings on a date determined to be agreeable by the board. Meetings are held at 2:00 p.m. at the Goldsboro Municipal Golf Course located at 1501-B South Slocumb Street.	Obie Agbasi 919-735-0411
Planning Commission / Board of Adjustment	The Goldsboro Planning Commission convenes the third Monday of each month at 7:00 p.m., in joint session with the Goldsboro City Council in the Council Chambers on the second floor of City Hall located at 214 North Center Street. The Planning Commission / Board of Adjustment also meets the last Monday of each month at 6:00 p.m. in the Council Chambers on the second floor of City Hall located at 214 North Center Street.	Jennifer Collins 919-580-4333
Parks and Recreation Advisory Commission	The Parks and Recreation Advisory Commission convenes on the second Tuesday of each month at 6:00 p.m. in the Conference Room of the Herman Park Center, 901 East Ash Street.	Felicia Brown 919-739-7482
Goldsboro Tourism Council	The Goldsboro Tourism Council meets the fourth Wednesday of each month at 8:30 a.m. in the Board Room of the Wayne County Chamber of Commerce which is located at 308 North William Street.	Ashlin Glatthar 919-734-7922

City of Goldsboro
Departmental Monthly Reports
August 2020

1. Human Resources
2. Community Relations
3. Paramount Theater-GEC
4. Inspections
5. Downtown Development
6. Information Technology
7. Public Works
8. Public Utilities
9. Finance
10. Planning
11. Engineering
12. Fire
13. Police
14. Parks and Recreation
15. Travel and Tourism

Human Resources

- Human Resources staff attended a Zoom meeting sponsored by the UNC School of Government on August 21. The session provided an update on the Family First Coronavirus Response Act, updates from the Department of Labor, and questions surrounding emergency paid sick leave and expanded family medical leave. Staff continues to keep abreast of legislation and its impact on personnel activities.
- Data was submitted to the City Manager's Office for CARES Act Funding.
- The LEARN module, an on-line training platform, has been launched. Employees will be able to access various courses for personal and professional growth and development.
- The Senior HR Consultant conducted NeoGov training for supervisors August 14 and August 20. The session allowed new and veteran supervisors to learn about the PE module and prepare for upcoming annual evaluations.

Safety

- August 4 – Site visit to Compost, Water Reclamation and Water Treatment Facility.
- August 6, 12 – NeoGov Training for LEARN Module.
- Fire extinguisher inspections conducted at City Hall.
- August 18 – Performed safety inspections throughout the facilities, parks, and work sites. Continue to monitor Parks Maintenance personnel to mitigate possible heat exposure.
- Inspection done on Hargrove Street due to parking issues.
- Collaborating with Public Works for a ride-along program to see what employees do on a daily basis.
- Safety Officer continues to monitor employees' compliance with COVID-19 guidelines.
- Met with Doug McGrath concerning music talent for the NC Freedom Festival.
- August 27 – Webinar with Department of Labor concerning COVID-19 and safety inspections.
- August 27 - Safety and Accident Review Committee reviewed one personal injury case. Employee found at-fault.

Occupational Health

There were 101 clinic visits this month; no health sessions due to COVID-19. The nurse continues to monitor compliance with CDC guidelines.

MONTHLY STATISTICS

2020	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	AVG
Total Employment	573	573	575	574	573	571	568	565					572
Vacancies	21	23	28	16	12	13	12	13					24
Applications	480	367	208	158	73	124	227	225					233
Applicant Notices	277	295	110	259	117	384	106	94					205
New Hires	9	6	5	3	1	3	3	4					4
Resignations	1	3	2	4	1	5	3	6					3
Retirements	4	2	1	0	1	0	3	1					2
Terminations	0	1	0	0	0	0	0	0					.14
Turnover Rate	.87%	.87%	.52%	.70%	.35%	.88%	1.06%	1.24%					0.81%
Vehicle Accidents	4	0	2	5	5	2	0	0					2
Workers' Compensation	0	0	0	1	0	0	1	1					0.38
FFCRA Leave			0	10	6	20	20	11					11
Telework			37	39	35	32	32	32					35

2019	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	AVG
Applications	348	320	346	542	283	203	401	247	61	274	620	276	323
New Hires	11	7	1	3	3	1	8	6	6	2	0	0	4
Separations	3	3	6	3	1	5	4	3	5	3	2	11	4
Vehicle Accidents	7	4	6	3	6	4	5	5	0	4	2	2	4
Workers' Compensation	2	4	3	0	2	2	0	0	0	0	0	0	1

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

COMMUNITY RELATIONS DEPARTMENT

August 2020

Prepared By: Shycole Simpson-Carter, Community Relations Director

Date Prepared: September 14, 2020

- In light of COVID-19 and social distance requirements recommended by the Centers for Disease Control and Prevention (CDC), the Mayor's Committee for Persons with Disabilities met virtually on August 20, 2020 to discuss the Annual Awards Banquet and other committee business. The Committee is scheduled to meet on October 15, 2020 at 12:00 pm.
- The Commission on Community Relations and Development scheduled virtual meeting for August 11, 2020 was unfortunately cancelled due to a lack of a quorum. The next scheduled meeting for the Commission on Community Relations and Development will be held on October 13, 2020.
- The Department is consulting with the State Youth Council and seven other Youth Councils to establish a virtual only FY20-21 Goldsboro Youth Council (GYC) Session. The Department anticipates the FY20-21 GYC Session to begin October 7, 2020. Staff participated in the State Youth Council Virtual Annual Advisory Retreat on August 25, 2020.
- The Department was notified on August 14, 2020, of Goldsboro and MC Morgan & Associates, Inc.'s Tiffany Gardens' Low-Income Housing Tax Credits (LIHTC) project being awarded tax credits. It should be noted that LIHTC applications for tax credits through NC Housing Finance Housing Agency (NCFHA) are extremely competitive and this equates to millions in tax credits over 10 years — a benefit to the Developer and the City. The Developer is able to lower the amount of the property's debt financing by exchanging the tax credits for equity investments from major financial institutions. This lowers the operating costs and makes it economically feasible to operate the property at below-market rents, which is a benefit to City residents seeking affordable and decent housing. Another, benefit to the City is once the project is completed it will be added to the City's tax base and generate additional property tax revenue. Tiffany Gardens LIHTC project will produce at least 80 new affordable rental housing units within District 6 at 3227 Central Heights Rd.

Proposed timeline is 12 months beginning from obtaining authorization for construction. The City of Goldsboro has committed funding for Tiffany Gardens Apartments to be disbursed over two fiscal years (Two-Hundred Fifty Thousand Dollars (\$250,000) of HOME funds will be available on or about September 30, 2021 and Two-Hundred Fifty Thousand Dollars (\$250,000) of HOME funds will be made available on or about February 1, 2022) to the Borrower Tiffany Gardens, LLC. Mr. Mark C. Morgan of MC Morgan & Associates, Inc.

- The Department received three (3) housing complaints and five (5) requests for assistance. Description of said complaints were three (3) substandard housing issues along with five (5) request for assistance with housing, utilities, or food assistance related to COVID-19 along with assistance securing volunteering opportunities. Complaints were submitted through the Cityworks system or rerouted for resolution to the appropriate City Department, designated community agency, or State resource.

2020 Complaints	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Housing	2	2	1	3	4	2	5	3					3
Consumer & Other	2	2	10	7	0	6	9	5					5
2019 Complaints	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Housing	1	4	5	2	2	4	2	2	2	1	1	0	2
Consumer & Other	3	4	3	4	3	4	6	1	4	0	4	2	3

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

- August activity restricted by Executive Ordered closure; slight adjustment to Phase 2.5.
- August COVID-19 postponements/cancellations include: 12 rental days, 7 public perfs.
- Able to execute 7 small, private performance events.
- Paramount Theatre Foundation 2020-2021 fundraising over \$20K to date.
- Repairs and Maintenance:
 - Rigging inspection complete...team also works stage-lifts and got wheelchair lift operable.
 - Roofing repairs; in discussion on best way forward with insurance, contractors, and City.

-----FINANCIAL-----

- Expenses –\$29,780: Labor - \$17,588 /Operational – \$12,192
- Revenues - <\$633>: Tickets -\$0 /Rentals- <\$633> (returned deposits)/Concession- \$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	\$31,420	\$29,780											\$61,200	\$30,600
Rev	\$1,218	<\$633>											\$585	\$293
	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-----

- August activity restricted by Executive Ordered closure; slight adjustment to Phase 2.5.
- August COVID-19 related cancellations/postponements include 11 rental days
- Repairs and Maintenance:
 - Weather damaged façade repairs being coordinated.
 - Minor roof leak repairs being coordinated.
 - Bookings strong later in fall and spring; offering options for smaller events in larger spaces.

-----FINANCIAL-----

- Expenses – \$13,295: Labor - \$5,256 /Operational – \$8,039
- Revenues – <\$3,694>: Rentals - <\$3,694> (returned deposits)/Concessions – \$0
- Value City Use – \$0: Value of non-revenue 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											\$25,794	\$12,897
Rev	\$0	<\$3,694>											<\$3,694>	<\$1,847>
City	\$0	\$0											\$0	\$0
	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

INSPECTIONS

August 2020

Prepared By: Allen Anderson, Jr.

Date Prepared 09/02/20

The valuation of all-miscellaneous (mechanical, gas, insulation, electrical, plumbing, fire, sprinkler, pool, tank, demolition, signs, business inspection, & itinerant merchant) permits issued during this time period totaled \$1,822,328.

All permit fees collected for the month totaled \$46,940. Of the permit fees collected for the month, \$3,270 was collected in technology fees. Plan review fees collected during the month totaled \$1,125. Business Registration fees collected totaled \$1,980.

The Inspectors did a total of 532 inspections for the month. During the month of August, seven (7) business inspections were completed. A total of 277 permits were issued for the month. Forty-eight (48) plan reviews were completed for August. Minimum Housing program moved to Planning Department.

2020	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Avg
Permit Valu.													
All Bldgs \$ (M)	\$11	\$2.3	\$1.4	\$3.8	\$1.9	\$7.0	\$3.1	\$9.1					\$5
Residential \$ (K)	\$2.6M	\$843	\$435	\$2.4M	\$858	\$834	\$575	\$1.6M					\$1.3M
Misc \$ (M)	\$3	\$3	\$1.3	\$1.3	\$1.3	\$1.9	\$1.6	\$1.8					\$2
Permit Fee \$ (K)	\$45	\$48	\$29	\$38	\$33	\$53	\$32	\$47					\$41
Inspections	597	351	612	430	474	502	619	532					515
Permits Issued	271	249	257	229	251	273	268	277					259
Plan Reviews	17	43	41	45	50	46	36	48					40
Min Housing	134	136	157	157	157	157							
In Process													
2019	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Avg
Permit Valu.													
All Bldgs \$ (M)	\$2	\$14	\$6	\$428K	\$8	\$2	\$4	\$11	\$2	\$3	\$10	\$4	\$6
Residential \$ (K)	\$805	\$1M	\$599	\$0	2M	\$767	\$580	\$557	\$985	\$514	\$999	\$1M	\$817
Misc \$ (M)	\$5	\$2	\$2	\$2	\$2	\$1	\$3	\$2	\$1	\$2	\$1	\$2	\$2
Permit Fee \$ (K)	\$34	\$40	\$48	\$27	\$46	\$41	\$38	\$40	\$26	\$23	\$46	\$40	\$37
Inspections	614	603	531	497	603	488	533	663	516	447	500	453	537
Permits Issued	296	296	270	271	334	296	329	255	226	248	236	241	275
Plan Reviews	39	47	65	46	34	43	90	35	51	70	45	34	50
Min Housing	171	99	102	118	121	125	126	111	121	129	128	129	123
In Process													

Current Downtown Development Office Projects Staff Worked On Over the Month Include:

- Met with (or conversed by email/phone) 6 potential new property acquisition projects/persons and/or business interests regarding downtown.
- Over the past month, staff visited downtown businesses 9 different times.
- Continued discussions about the Neighborhood Plan and property acquisitions.
- Continued work with partners towards grant application for Union Station project.
- Communicated with stakeholders about Union Station Adaptive Reuse Study.
- Collaborated with DGMA developing intake process for new merchants.
- Worked with City Staff to address Rehab Development Project.
- Negotiating easements between Ormond Ave owners.
- Working with private developers to develop residential property in and around downtown.
- Began recruitment for DGDC Board and Committees.

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

- Attended Merchants Association meetings in office.
- Staff met with 3 developers to discuss their potential interest/involvement in developing downtown properties.
- Staff met with a property development consultant to discuss neighborhood plan needs and residential development.
- Staff continued to communicate with merchants regarding updates related to COVID-19.
- Staff worked to continue placing 2 orders for downtown beautification/art projects.
- Met with United Way to discuss non-profit development.
- Worked with education developer to determine feasibility of schooling downtown.

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

- Facilitated and attended virtually (Zoom) the following monthly meetings: DGDC Board (08/19), DGDC Executive Committee (08/12), DGDC Design, DGDC EV and DGDC Promotions Committees (08/11)
- Staff continues the 2020 event schedule based on evolving crowd restrictions, and is in process of reworking Calendar of Events in response to COVID-19 for the month of August and beyond.
- The specs for the HUB are in the works, and will include specifications for future rentals.

Upcoming Events/Activities:

- Upcoming HUB Ribbon Cutting TBD.
- Critter Scavenger Hunt is active, maps can be picked up at the DGDC office, and The Cry Freedom Shoppe.

Businesses Opening/Properties Purchased

Other

- Downtown Goldsboro's Facebook page followers/likes grew from 11,567 to 11,582 in the month of August.

Information Technology

August 2020

Prepared By: Scott Williams

Date Prepared: September 10, 2020

- Completed fiber install and outdoor splicing for The Hub.
- Completed Fiber splicing inside the PD and The Hub.
- Connected The Hub to the City Network.
- Completed fiber splicing for the fiber connection for the kiosk at The Hub.
- Setup Joint Operations Center for Police and Fire for the hurricane. Setup call to citizens for related changes in City schedules for trash pickup.
- Installed TVs and monitors for weather and situational awareness at the Fire Department.
- Restored a number of servers due to a power issue at DR; no lost data.
- Completed Sculpture website setup with new art pieces.
- Upgraded GETAC Server for the Police Department.
- Installed new switch for GWTA.
- Completed wireless assessment for Parks and Recreation sites.
- Moved NetMotion to new server and software version.
- Added AP for classroom at WA Foster
- Deployed City VoIP phones at the Water Treatment Plant
- Firehouse/Spillman Integration is LIVE.
- Installed Phone in bay at Fire Station 4.
- Sent out 17,940 automated phone calls. Enhanced automated phone calls dashboard
- Configured ChatBot to send out recording a human voice instead of computer generated.

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					578	4,620
Tickets Closed		524	684	560	680	425	632	705	502					589	4,712
Open Tickets		511	483	518	456	479	425	361	392					453	

2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG	TOTAL
Tickets Opened	662	536	546	519	540	424	686	708	545	734	475	441	568	6618
Tickets Closed	551	467	575	429	496	454	942	664	503	672	498	416	556	6667
Open Tickets	456	490	457	549	582	612	300	342	384	446	423	448	457	

Public Works Department

August 2020

Prepared by: Chad Edge

Date Prepared: 14 September 2020

Monthly Highlights

Buildings & Grounds: Completed 6 LED lighting upgrades as part of bulb replacements; At FH#4-wired truck bay to be on backup generator power; Installed Kiosk and stage wiring at Hub; At FH#1/ PD-Repaired wiring damaged during construction/ renovations; Removed damaged street light pole and it's foundation from Center/ Ash roundabout.

Distribution & Collections: Mowed areas around Water Intake Structure, Compost Facility, and Water Reclamation Facility; Call duty responded to 18 after hour calls—total of 37 hours

Streets & Storm water: Cleaned 21 catch basins as part of rodding/ cleaning 4713 linear ft of storm drain system; Prepared for Hurricane Isaias and conducted minor clean up operations afterwards. Conducted clean up after three separate heavy rain events.

Departments		2020												AVG
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Distribution & Collections	Utility Line Maint (1000-ft)	22.3	12.2	35.4	17.3	3.4	18.9	18.5	25.8					19.2
	Lines Camera'd (1000-ft)	5.8	5.2	7.6	5.1	12.6	7.6	11.8	10.8					8.3
	Water Repairs	27	22	27	19	9	16	30	24					21.8
	Sewer Repairs	12	10	29	19	12	9	17	5					14.1
	Hydrants Replaced/Fixed	9	9	2	3	2	9	3	8					5.6
	Meter Install/Changed	34	36	33	22	30	42	33	17					30.9
Bldg & Grounds	Radio, Electrical, Bldg	42	23	54	50	49	58	69	63					51.0
	Sign Repairs	78	56	54	23	24	24	51	48					44.8
	ROW Mowing (ac)	0	0	44	73	101.6	98	149	135					75.1
	City-Owned Lots Mowing (ac)	0	0	50	92	89	88	110	64					61.6
Garage	Total Work Orders	228	357	209	296	245	277	292	288					274.0
	Total Fuel Cost (x1000)	\$ 46	\$ 67	\$ 52	\$ 60	\$ 52	\$ 56	\$ 70	\$ 53					57.0
Solid Waste	Refuse (x1000 tons)	0.9	0.8	0.9	1.0	1.0	1.1	1.1	1.1					0.995
	Recyclables (tons)	103	79	93	88	88	88	117	18					84.3
	Leaf-n-Limbs (x1000 tons)	0.4	0.7	0.1	0.9	0.9	0.7	0.8	0.7					0.657
Cemetery Funerals		5	3	9	4	2	6	5	5					4.9
Street & Storm	Utility Cut Repairs	0	0	18	29	10	24	26	26					16.6
	Pot Hole Repairs	49	83	30	28	35	50	64	30					46.1
	Streets Swept (miles)	48	112.3	66.2	128	123.1	142.7	145.7	138.3					113.0
	Pipe&Open Ditch Maint(1000-ft)	0.08	0.50	0.05	1.73	2.07	6.96	0.70	4.71					2.099
	Ditch mowing (1000-ft)	0.00	0.00	0.00	2.51	1.17	12.27	6.12	11.30					4.171
	Storm Pipe Repairs	1	7	5	5	5	4	5	5					4.6
2019														
Distribution & Collections	Utility Line Maint (1000-ft)	8.7	8.0	9.8	13.5	11.6	6.0	7.3	24.2	15.6	11.1	9.8	5.2	10.9
	Lines Camera'd (1000-ft)	10.8	11.3	9.8	8.6	11.9	1.6	6.3	14.3	10.2	13.8	5.7	1.9	8.9
	Water Repairs	27	20	16	28	19	30	34	26	37	27	17	22	25.3
	Sewer Repairs	31	7	9	34	10	18	22	10	44	38	27	25	22.9
	Hydrants Replaced/Fixed	37	16	19	10	16	3	17	13	8	40	13	19	17.6
	Meter Install/Changed	102	63	56	47	54	52	57	51	35	35	24	25	50.1
Bldg & Grounds	Radio, Electrical, Bldg	260	219	202	193	333	234	204	324	49	59	34	33	178.7
	Sign Repairs	48	72	48	29	32	67	47	25	35	18	25	41	40.6
	ROW Mowing (ac)	10	0	0	70	83	110	124	107	103	35	0	0	53.5
	City-Owned Lots Mowing (ac)	0	0	0	81	75	105	114	106	98	32	0	0	50.9
Garage	Total Work Orders	365	309	276	316	255	298	298	397	289	323	273	207	300.5
	Total Fuel Cost (x1000)	\$ 61	\$ 53	\$ 55	\$ 64	\$ 56	\$ 65	\$ 66	\$ 68	\$ 61	\$ 67	\$ 55	\$ 52	60.3
Solid Waste	Refuse (x1000 tons)	1.0	0.7	0.8	0.9	0.9	1.0	1.0	1.0	0.9	0.9	0.8	1.0	0.9
	Recyclables (tons)	13	78	83	87	95	99	103	79	62.32	105.07	85.25	92	81.8
	Leaf-n-Limbs (x1000 tons)	0.8	0.6	0.7	0.7	0.9	0.6	0.7	0.7	1.1	0.7	0.7	1.1	0.8
Cemetery Funerals		4	4	7	5	6	1	8	3	2	4	8	2	4.5
Street & Storm	Utility Cut Repairs	15	12	10	11	9	12	14	13	3	21	0	0	10.0
	Pot Hole Repairs	56	49	52	18	15	20	18	19	17	7	32	55	29.8
	Streets Swept (miles)	110	143	135	16	103	64	35	45	49	109	79.2	63	79.3
	Pipe&Open Ditch Maint(1000-ft)								1.26	3.85	1.27	1.1	0.45	1.6
	Ditch mowing (1000-ft)								6.05	10.52	8	7	7	7.7
	Storm Pipe Repairs								5	6	4	2	0	3.4

PUBLIC UTILITIES DEPARTMENT

August 2020

Prepared By: Michael Wagner

Date Prepared: September 14, 2020

Water Treatment Plant

- The Water Treatment Plant operations are proceeding smoothly.
 - The plate settlers' installation is ongoing. Basin #7 is certified complete.
 - The Neuse River annual dredge is on hold, due to river levels.
 - 1135 Weir project with the US Army Corps of Engineers is out for bid.

Water Reclamation Facility

- The Water Reclamation Facility operations are proceeding smoothly. The average daily flows for August were 12.83 MGD
 - Aging U.V. System and filters are impeding best treatment practices and increasing operational costs.
 - Treating high flows from wet weather with old equipment and technology contributed to several plant upsets this month.
- All of the city's 26 pump stations are operating well, with the exception of the 117 and Little Cherry pump station bar screens.
 - The obsolete telemetry system continues to be prepared for an upgrade.

Compost Facility

- Three-hundred and eighty nine cubic yards of compost and mulch were sold in August 2020.
- Both Agitators #1 and #2 were out of service for repairs for three weeks, for failed safety switch and gearbox.

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

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					6.456
Sewer**	9.71	13.45	9.95	8.60	10.11	12.33	10.36	12.83					10.91
Compost	283	950	824	914	727	570	237	389					612

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

2019 MGD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Average
Water*	6.206	6.053	6.016	6.175	7.237	7.351	7.361	6.890	6.693	6.519	6.310	6.287	6.591
Sewer**	11.66	11.76	12.22	11.01	7.84	8.28	7.39	6.83	7.48	6.73	6.92	8.52	8.88
Compost	52	319	390	552	503	437	103	121	217	508	350	6	297

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

FINANCE
AUGUST 2020
Prepared By: Andrea Thompson
Date Prepared: September 14, 2020

OVERALL SUMMARY

	FY 19-20		FY 20-21	
	Actual to Date		Actual to Date	YTD %
Revenues	August-19	Adjusted Budget	August-20	Collected
General Fund	\$ 2,511,643	\$ 42,425,220	\$ 845,395	1.99%
Utility Fund	3,040,484	18,402,385	3,076,139	16.72%
Downtown District Fund	1,410	97,898	-	0.00%
Occupancy Tax Fund	178,171	1,199,844	157,957	13.16%
Stormwater Fund	255,554	1,775,600	256,871	14.47%
Total	\$ 5,987,261	\$ 63,900,947	\$ 4,336,361	6.79%
Expenditures				
General Fund	\$ 7,082,241	\$ 42,425,220	\$ 7,365,374	17.36%
Utility Fund	2,602,030	18,402,385	1,551,173	8.43%
Downtown District Fund	1,169	97,898	-	0.00%
Occupancy Tax Fund	109,331	1,199,844	50,176	4.18%
Stormwater Fund	109,200	1,775,600	121,892	6.86%
Total	\$ 9,903,971	\$ 63,900,947	\$ 9,088,616	14.22%

MAJOR CATEGORIES

	FY 19-20		FY 20-21	
	Actual to Date		Actual to Date	YTD %
Revenues	August-19	Adjusted Budget	August-20	Collected
Property/Occupancy Taxes	\$ 639,120	\$ 18,282,005	\$ 173,814	0.95%
Charges for Services	4,042,974	24,538,399	3,755,164	15.30%
Revenue Other Agencies	292,911	15,014,633	23,313	0.16%
Other Revenues	283,623	2,850,026	384,070	13.48%
Fund Balance	-	168,927	-	0.00%
Shared Services	728,633	3,046,957	-	0.00%
Total	\$ 5,987,261	\$ 63,900,947	\$ 4,336,361	6.79%
Expenditures				
Labor	\$ 4,705,093	\$ 31,668,950	\$ 5,599,833	17.68%
Non-Labor	5,198,878	32,231,997	3,488,783	10.82%
Total	\$ 9,903,971	\$ 63,900,947	\$ 9,088,616	14.22%

SELECTED OTHER INFORMATION

	FY 19-20	Actual	Total
Collections	Actual	August-20	Collected F-YTD
Debt Setoff	\$ 46,538	\$ 1,000	\$ 3,764
Surplus	\$ 57,818	\$ -	\$ 3,010

PLANNING

August 2020

Prepared By: Debra Creighton

Date Prepared: September 8, 2020

During the month of August, the Planning staff reviewed and signed off on all commercial and residential building and sign permits. Staff continues to prepare for upcoming meetings and has overseen contracted projects for the MTP Update, a marketing contract for GWTA and landscaping maintenance for Welcome to Goldsboro signs and enhancement areas. 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 August, two (2) tickets were issued.

Parked in Wrong Direction	
Parked in Proximity to Fire Hydrant	
Parked in a Prohibited Area (No Parking Zone)	
Other (Bus Loading Zone, Crosswalk, Sidewalk)	2

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					20	3
Staff Level	0	2	1	1	1	2	2	1					10	1
Rezoning	2	1	1	0	0	1	0	0					5	1
Historic District Commission														
Commission Review	1	1	0	0	1	0	1	1					5	1
Staff Review	1	0	1	2	2	1	0	2					9	1
Code Enforcement														
Grass Cutting # Lots	0	0	0	36	53	28	82	119					318	64
Grass Cutting Payments	0	0	0	\$2,115	\$3,025	\$2,205	\$4,025	\$6,850					\$18,220	\$3,644
Towed Vehicles	0	7	2	2	27	0	0	0					38	5
Tagged Vehicles	0	43	7	47	2	5	25	50					179	22
Illegal Signs Removed	0	0	143	67	13	38	80	90					431	54
Bags of Litter Picked Up	292	2438	261	187	224	197	211	250					4060	508

ENGINEERING DEPARTMENT

August 2020

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

Date Prepared: 09-14-2020

Stoney Creek Greenway

- The greenway extends from Royall Avenue to Quail Park along Stoney Creek, approximately 1,600 linear feet;
- Staff is awaiting authorization to construct from NCDOT;
- Project manual and final estimate are complete;
- Due to NCDOT fund balance issues schedule for advertisement of bids is unknown.

Phase IV Sewer Collection Rehabilitation

- This project is 90% complete;
- Interference boxes to be installed on Mulberry Street, a few sewer laterals to be installed in various areas, manhole testing to be performed and punch list items to be addressed to complete the project;
- A final change order will be created to address overruns and underruns in the bid line items and will be taken to City Council either in late September or early October;
- Previous change orders amended the contract completion date to December 2020.

2019 Infrastructure Recovery (Golden Leaf Foundation)

- This project consists of sewer rehabilitation and storm drainage improvements in various areas;
- This project is 80% complete;
- Sewer rehabilitation in the vicinity of Oak Street, North Carolina Street and Grantham Street remain;
- The contract time will be extended upon approval by Golden Leaf Foundation for additional infrastructure improvements. Final completion anticipated for December 2020.

2020 Street Improvements Project

- City Council awarded a contract to Weaver's Asphalt on April 6th for \$641,711;
- 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;
- At the preconstruction conference held on August 6, 2020, a notice to proceed date was set for September 1, 2020 with a contract completion date of February 27, 2021.

2020 Street Resurfacing

- Staff is working to develop a more detailed cost estimate to determine if additional street segments can be added;
- Once the detailed estimate is developed, staff will seek final approval from City Council prior to advertising for bids in October 2020.

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;
- At the preconstruction conference held on August 31, 2020, a notice to proceed date was set for December 1, 2020 with a contract completion date of March 26, 2021.

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;
- At the preconstruction conference held on August 25, 2020, a notice to proceed date was set for September 14, 2020 with a contract completion date of 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 have been sent to NCDEQ for review in June 2020;
- Design plans and specifications are anticipated to be approved by NCDEQ by September/October 2020.

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;
- Waiting on NCDOT to install handicap ramps along the project;
- Duke Energy has relocated conflicting poles;
- Due to NCDOT fund balance issues schedule for advertisement of bids is unknown.

Best Management Practices (BMPs) Inspections

- Approximately 308 BMPs have been approved and 258 BMPs have been constructed to date;
- All BMP inspections completed through the month August 2020.

FIRE DEPARTMENT
August 2020
Prepared By: CL/JD
Date Prepared: 9.8.2020

Fire Prevention and Outreach

- Outside Community Outreach cancelled due to Covid-19 restrictions
- 8/7 – Community Service – Birthday Ride By – 823 Olivia Ln.
- 8/8 – Community Service – Birthday Ride By – 1207 Stephens St.
- 8/14-8/16 – Community Service – Fill The Boot Campaign - Lowe's - Raised \$8,054 for MDA
- 8/15 – Community Service – Birthday Ride By – 1210 N George St.

Working Structure Fires

- 8/29 – 1505 Catalpa St.
- 8/30 – 801 McDaniel Ave.

Working Vehicle Fires

- 8/17 – 601 W Spruce St.

<u>2020</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:	198	187	166	111	118	208	213	213					177
Structure Fires:	10	4	2	1	4	4	2	2					4
EMS Calls:	70	81	73	7	21	74	89	68					60
Vehicle Accidents:	35	22	26	25	26	29	27	42					29
Fire Alarms:	46	29	26	38	33	46	45	49					39
Other:	37	51	39	40	34	55	50	52					45
Training Hours:	2969	3014	3138	2426	2289	2223	2351	2217					2578
Safety Car Seat Checks:	3	9	2	0	2	1	0	0					2
Inspections:	129	119	143	73	108	134	151	108					121
<u>2019</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:	196	191	203	209	241	207	215	199	223	235	227	209	213
Structure Fires:	5	3	2	4	1	1	4	2	1	10	3	3	3
EMS Calls:	72	84	79	76	76	79	75	74	68	84	78	85	78
Vehicle Accidents:	27	30	40	33	39	27	22	36	33	38	36	32	33
Fire Alarms:	33	33	29	40	54	54	47	46	66	47	44	41	45
Other:	59	41	53	56	71	46	67	41	55	56	66	48	55
Training Hours:	3122	3211	3263	1804	2128	1788	1885	2995	1757	2061	1963	1322	2275
Safety Car Seat Checks:	3	8	5	4	5	8	9	10	6	6	4	2	6
Inspections:	94	86	123	118	113	71	91	114	116	107	100	76	101

Note: Other Fire Calls includes Good Intent Calls, Bomb Scares, Vehicle Fires, Cooking Fires, False Alarms, Assist GPD, Service Calls, Haz-Mat Calls, Grass Fires and Unauthorized Burning.

GOLDSBORO POLICE DEPARTMENT

August 2020

Prepared By: Michael D. West

Date Prepared: September 3, 2020

Total Part I Crime (Homicide, Rape, Robbery, Aggravated Assault, Burglary, Larceny, Motor Vehicle Theft, and Arson) for August 2020 were 209, compared to 186 for August 2019.

Property with an estimated value of \$210,873 was reported stolen, while property with an estimated value of \$50,091 was recovered.

Officers arrested 133 people and issued 456 citations during the month. There were 44 drug-related charges.

There were two report(s) of assaults on officers.

Revenue collected for August 2020 included:

Police Reports	\$ 82.00
Fingerprints	\$ 200.00
Special Events	\$ 25.00
Total	\$ 307.00

PART I CRIME COMPARISON & TREND															
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	0	0	0	1	.012	
Rape	1	1	0	1	0	0	5	0	0	0	0	0	8	1	
Robbery	5	7	2	0	4	6	4	5	0	0	0	0	33	4	
Aggravated Assault	11	12	14	9	9	19	25	20	0	0	0	0	119	15	
Breaking & Entering	29	27	21	23	18	27	30	36	0	0	0	0	211	26	
Larceny	112	122	113	97	79	104	108	136	0	0	0	0	871	109	
Motor Vehicle Theft	9	8	7	6	6	11	6	10	0	0	0	0	63	8	
Arson	0	0	0	0	0	1	0	1	0	0	0	0	2	1	
TOTALS	166	177	157	136	116	168	178	209	0	0	0	0	1308	163	
2019	Jan	Feb	Mar	Apr	May	Jun	July	Aug.	Sept	Oct	Nov	Dec	Total	AVG	
OFFENSE															
Homicide	0	0	0	0	0	2	0	0	0	0	0	0	2	0.2	
Rape	1	0	0	2	1	0	2	1	0	0	1	1	7	0.7	
Robbery	6	4	5	4	5	1	3	5	4	4	4	6	41	4.1	
Aggravated Assault	7	8	10	5	15	14	9	10	13	16	10	14	107	10.7	
Breaking & Entering	33	31	24	35	35	22	34	25	30	30	26	30	299	29.9	
Larceny	157	92	104	135	99	138	134	138	127	142	116	113	1266	126.6	
Motor Vehicle Theft	7	9	11	8	5	7	6	7	9	7	11	6	76	7.6	
Arson	0	1	0	0	0	0	0	0	0	0	0	0	1	0.1	
TOTALS	211	145	154	189	160	184	191	186	183	199	168	170	1799	179.9	

Parks & Recreation

August - 2020

Prepared By: Joshua Shockley/Felicia Brown

Date Prepared: 09/04/2020

- Mina Weil / Peacock Pools – Attendance of 1,272 patrons for the month of August.
- Goldsboro Golf Course – Hosted Golf Week Seniors Tournament with 54 participants and Sandtrappers Ladies Golf Tournament with 23 participants; Golf Director and Pro O. Agbasi hosted a 3 Day “Ladies Clinic” that was very successful.
- Summer sports Camps (Track & Field and Volleyball) were held the first two weeks in August (35 participants).
- P&R Staff assisted with outside beautification at Carver Heights Elementary School – trimming shrubs, weedeating, spreading mulch, etc.

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					\$831
Rental Revenue	\$260	\$1,225	\$1,240	\$0	\$0	\$0	\$0	\$0					\$341
Facility Usage	418	1,082	267	0	0	0	0	0					221
Expenditures	\$4,257	\$5,205	\$2,542	\$2,270	\$1,388	641	\$188	\$910					\$2,175
WA Foster Rec Center													
Program Revenue	\$10	\$5	\$15	\$0	\$0	\$0	\$0	\$0					\$4
Rental Revenue	\$975	\$1,563	\$900	\$0	\$0	\$0	\$0	\$0					\$430
Facility Usage	4,050	3,604	605	0	0	0	0	0					1,032
Expenditures	\$10,396	\$8,788	\$5,335	\$2,833	\$3,216	\$3,732	\$2,980	\$1,749					\$4,879
Specialized Recreation													
Program Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					0
Rental Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					0
Facility Usage	354	339	197	0	0	0	0	0					111
Expenditures	\$2,020	\$2,164	\$1,173	\$40	\$226	\$58	\$0	\$165					\$731
Senior Programs & Pools													
Program Revenue	\$280	\$201	\$157	\$0	\$0	\$3,469	\$5,425	\$1,859					\$1,424
Rental Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					0
Facility Usage	1,144	1,532	674	0	33	1,107	2,772	1,398					1,083
Expenditures	\$2,223	\$2,380	\$7,343	\$4,686	\$1,961	\$12,588	\$21,173	\$12,077					\$8,054
Athletics, Field & Picnic Shelters, BMSC													
Program Revenue	\$3,262	\$5,000	\$5,080	\$0	\$0	\$2,420	\$1,725	\$195					\$2,210
Field / Shelter Rental \$	\$700	\$5,010	\$1,200	\$0	\$0	\$0	\$0	\$0					\$864
Facility Usage	12,865	17,845	6,585	300	644	1,522	3,425	3,724					5,864
Expenditures	\$6,663	\$14,564	\$11,999	\$13,607	\$38,561	\$7,269	\$13,661	\$9,689					\$14,502
Golf Course													
Revenues	\$42,254	\$16,420	\$48,796	\$55,207	\$61,268	\$50,249	\$71,304	\$46,781					\$49,035
Expenditures	\$44,862	\$23,671	\$55,861	\$43,212	\$42,747	\$165,446	\$47,423	\$40,206					\$57,930
Rounds of Golf	973	557	1,421	1,805	2,227	2,158	2,137	1,867					1,643
Net	-\$2,608	-\$7,251	-\$7,065	\$11,995	\$18,521	-\$115,197	\$23,880	\$6,575					-\$8,894
Special Events													
Sponsorships	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					\$0
Participation	0	0	130	0	0	0	0	0					16
Expenditures	\$332	\$0	\$292	\$34	\$0	\$288	\$110	\$0					\$132
TOTAL REVENUE													
TOTAL REVENUE FOR THE YEAR	\$50,102	\$33,357	\$57,724	\$55,207	\$61,268	\$56,138	\$78,474	\$48,835	\$	\$	\$	\$	\$55,138
													\$441,105

****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.**

2019	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Herman Park													
Program Revenue	\$1,805	\$3045	\$1,826	\$2,928	\$3,225	\$7,242	\$16,676	\$8,574	\$690	\$1,141	\$412	\$452	\$4,001
Rental Revenue	\$860	\$1,390	\$2,455	\$1,770	\$2,270	\$3,490	\$2,765	\$2,545	\$1,140	\$1,470	\$1,105	\$1,210	\$1,873
Facility Usage	1,735	2,126	1,691	1,788	1,901	1,694	1,568	2,013	868	985	655	595	1,468
Expenditures	N/A	N/A	N/A	N/A	N/A	N/A	\$22,141	\$8,837	\$5,666	\$4,724	\$2,564	\$5,692	\$8,271
WA Foster Rec Center													
Program Revenue	\$200	\$1,180	\$160	\$205	\$300	\$2,890	\$4,695	\$3,235	\$90	\$40	\$30	\$50	\$1,090
Rental Revenue	\$350	\$1,275	\$350	\$1,100	\$4,600	\$1,600	\$1,200	\$2,830	\$1,180	\$1,200	\$1,135	\$837	\$1,471
Facility Usage	7899	7,848	8,320	7,525	9,663	8,624	7,452	5,007	2,570	5,081	5,526	4,729	6,687
Expenditures	N/A	N/A	N/A	N/A	N/A	N/A	\$32,727	\$18,189	\$9,745	\$10,914	\$10,025	\$11,261	\$15,477
Specialized Recreation													
Program Revenue	---	\$102	\$94	---	---	---	---	\$230	---	---	---	---	\$36
Rental Revenue	---	---	---	---	---	---	---	---	---	---	---	---	---
Facility Usage	413	388	467	348	1,675	277	368	562	365	459	516	150	499
Expenditures	N/A	N/A	N/A	N/A	N/A	N/A	\$1,851	\$2,436	\$1,001	\$2,641	\$4,306	\$590	\$2,138
Senior Programs & Pools													
Program Revenue	\$242	\$264	\$277	\$309	\$2,396	\$6,124	\$7,939	\$2,621	\$2,415	\$309	\$249	\$205	\$1,946
Rental Revenue	---	---	---	---	---	\$550	\$425	\$375	---	---	---	---	\$338
Facility Usage	1,532	1,723	1,674	3,097	2,517	4,920	5,825	3,161	1,283	1,520	1,440	871	2,464
Expenditures	N/A	N/A	N/A	N/A	N/A	N/A	\$20,542	\$13,897	\$2,682	\$1,645	\$1,842	\$2,046	\$7,109
Athletics, Field & Picnic Shelters, BMSC													
Program Revenue	\$5,206	\$3,573	\$8451	\$2,229	\$12,128	\$11,459	\$4,963	\$6,487	\$9,366	\$23,044	\$16,866	\$5,441	\$9,101
Field / Shelter Rental \$	\$1,600	\$150	\$610	\$890	\$1,250	\$1,480	\$1,300	\$795	\$1,755	\$898	\$1,085	\$2,438	\$1,188
Facility Usage	15,250	14,340	13,150	20,470	42,520	27,285	11,372	8,245	17,022	\$29,693	23,738	19,500	20,215
Expenditures	N/A	N/A	N/A	N/A	N/A	N/A	\$13,842	\$8,892	\$19,005	\$54,041	\$26,867	\$34,307	\$26,159
Golf Course													
Revenues	\$43,326	\$22,930	\$28,167	\$52,962	\$55,502	\$65,797	\$68,373	\$49,754	\$52,843	\$60,173	\$20,031	\$35,203	\$46,255
Expenditures	\$33,159	\$44,676	\$47,976	\$41,149	\$41,387	\$71,439	\$43,750	\$60,039	\$44,984	\$39,426	\$30,373	\$35,486	\$44,487
Rounds of Golf	808	1,088	1,741	1,799	2,528	2,812	2,511	2,659	2,316	2,139	985	1,124	1,876
Net	\$10,167	\$21,746	\$19,809	\$11,813	\$14,115	\$5,642	\$24,623	\$10,285	\$7,859	\$20,747	\$10,342	\$203	\$1,775
Special Events													
Sponsorships	\$0	\$0	\$0	\$0	\$0	\$1,450	\$1,990	\$0	\$0	\$0	\$0	\$0	\$166
Participation	0	0	125	3,000	0	180	256	60	40	2680	0	2500	737
Expenditures	---	---	---	---	---	---	\$2,345	---	\$1,305	\$1,538	\$510	\$3,707	\$784
TOTAL REVENUE	\$53,589	\$33,810	\$42,390	\$62,393	\$81,671	\$102,082	\$109,901	\$77,446	\$69,479	\$88,275	\$40,913	\$45,836	\$67,315
TOTAL REVENUE FOR THE YEAR													\$807,785

- Total hotel revenue generated in July was \$1,909,484, which is down -7.3% YOY. August revenue not yet released.
- For the month, TTO Facebook page had 369 new page likes. Instagram page has 36 new followers. Twitter page gained 7 new followers.
- The History Channel's "It's How You Get There" show featuring Goldsboro-Wayne County aired August 9th. The show garnered nearly half million viewings for the original airing, which is a great success for the network. The show proved to have a \$1.2 million earned media value. Meaning, if tourism were to pay for an advertisement to reach 500,000 on national television for 20 minutes, it would cost us \$1.2 million.
- TTO hosted UNC-TV/PBS network in August to film the season premiere of the show "North Carolina Weekend" that is set to air on October 1st at 9pm with reruns through that first weekend in October. The show will feature Wilber's BBQ reopening with mentions of Downtown, base, and parks.
- TTO department marketed the position for Communications and Creative Services Manager in August that attracted over 40 qualified applicants. Interviews are set for mid-September.
- Through funds of the CARES Act, Visit NC is providing a marketing credit program for tourism offices across the state. TTO applied and was awarded \$21,000 in credit to use specifically for advertising safe travel to and within Goldsboro-Wayne County. The advertising has to be used by December 30, 2020.
- In the month of August, the state's tourism office released its visitor spending report showing that visitors spent \$190 million in Goldsboro-Wayne County in 2019. This is a 6.7% increase from 2018 and can be attributed to new hotels, Maxwell Center, Bryan Multi-Sports Complex, and unique businesses in our historic downtown.

City Occupancy Tax Collections

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	YTD	Average
2020-21	\$63,053	\$79,612	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$142,665	\$71,333
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
SEPTEMBER 21, 2020 COUNCIL MEETING

SUBJECT: Lease of City-Owned Property-Arnold Flowers

BACKGROUND: The City acquired property under the Hazard Mitigation Grant Program. As a part of this program, the City is required to maintain the property. Arnold Flowers owns property on Arrington Bridge Road, which is adjacent to parcels owned by the City. Mr. Flowers also leased land from the city in 2002.


DISCUSSION: Mr. Flowers proposes leasing the lots on Arrington Bridge Road (PIN#3507149748), Pecan Road (PIN#2597967216) and Casey Mill Road (PIN#3507403670) at no cost provided he complies with the terms of the Hazard Mitigation Program and maintains the property in an acceptable manner. Mr. Flowers is requesting to use the property for the purpose of growing and harvesting timber and pulpwood. The lease provides for a 6 month written notice of termination from either party; however, the term of the lease shall not exceed 40 years.

The lease agreement proposed by Mr. Flowers states that the city will compensate him for any existing timber or pulpwood at its appraised value at the end of the term or if the city terminates the lease agreement.

This item was presented to Council on December 16, 2019 and there was no formal vote.

RECOMMENDATION: By motion, approve or deny the lease with Flowers Timber and Land, Inc. for the purpose of growing and harvesting timber and pulpwood.

Date: 9/16/20



Tim Salmon, City Manager

STATE OF NORTH CAROLINA

COUNTY OF WAYNE

LEASE AGREEMENT

THIS AGREEMENT, made this the _____ day of _____, 20__, by and between the CITY OF GOLDSBORO, hereinafter called "LESSOR"; and FLOWERS TIMBER & LAND, INC. hereinafter called "LESSEE".

WITNESSETH:

WHEREAS, Lessee desires to lease three parcels of real property which are owned in fee simple by Lessor and are more particularly as follows ; Parcel # 1 situated on the Arrington Bridge Road, containing 5.58 acres more or less and PIN # being 3507149748; Parcel # 2 situated on the Pecan Road, containing 8.35 acres more or less and PIN# being 2597967216, and parcel# 3 situated on the Casey Mill Road, containing 5.86 acres more or less and PIN # being 3507403670. All three parcels being located in Wayne County, North Carolina and PIN numbers being of the Wayne County, NC tax office for a more complete description.

WHEREAS, the above mentioned property is a parcel of land the City of Goldsboro purchased under the Hazard Mitigation Properties Program;

WHEREAS, FEMA has placed restrictions upon the use of parcels of land purchased under the Hazard Mitigation Properties Program as listed in Book 1824 Pages 693, 694, and 695 of the Wayne County Registry;

WHEREAS, Lessor desires to lease the above parcel of land to the Lessee subject to certain restrictions;

WHEREAS, Lessee agrees to abide by the restrictions that the City of Goldsboro has placed upon its use of the property.

NOW, THEREFORE, in consideration of the premises and of the mutual promises herein contained, as well as in consideration of the mutual benefits to be derived by each of them and of other good and valuable considerations, receipt of which is hereby acknowledged by each of the parties hereto, Lessor does hereby demise and lease unto Lessee, and Lessee does hereby accept as the tenant of Lessor, upon the terms and conditions hereinafter set out, the following described real property situated in Wayne County, North Carolina.

1. TERM. The term of the Lease shall begin on the 1st day of _____, 20__, and it shall continue until either party gives the other party six (6) months written notice of said termination. Termination shall be effective six (6) months from the date of notice. Upon termination, Lessee shall release and vacate the demised premises. However, the term of the lease shall not exceed 40 years.

2. RENT. Lessee shall not be required pay rent to Lessor for the use of the demised property, as long as Lessee maintains the property and does not breach any other condition of this agreement. Lessee shall be unconditionally liable to Lessor for any

cost of repairing any damage caused to the demised premises by Lessee.

3. USE OF DEMISED PREMISES. The premises are to be used and occupied by Lessee for the purpose of growing and harvesting timber and pulpwood. Lessee shall at all times fully and properly comply with all laws, ordinances, and regulations governing the use of the premises enacted or adopted by every lawful authority having jurisdiction over the same. The Lessee agrees to comply with all Neuse River buffer rules and shall prescribe to the "Best Management Practices" and the "Sustainable Forestry Initiative" in the management and harvest of said forest. It is further understood that Lessee may harvest any existing timber, pulpwood or yard trees upon said tracts for the purpose of reestablishing tracts in a more productive tree farm.

4. LESSEE'S COVENANT TO MAINTAIN. During the full term of this Lease, Lessee will, at its own expense, keep and maintain in good order all parts of the demised premises, including without limitation, and keeping the premises clean of any debris which are in conflict with any other provision or covenant of this agreement. Lessee may maintain a gate at the entryways.

5. SURRENDER OF PREMISES. Lessee covenants and agrees to surrender the premises at the end of the term in as good as the premises were received, excepting only ordinary wear and tear from harvest of existing timber. If any pre-merchantable timber or pulpwood exist on tract or if Lessor wishes tract to be uncut at the termination of lease, a mutually acceptable NC Registered Consulting Forester shall be employed to determine its value. Lessor shall compensate Lessee for any existing timber or pulpwood at its appraised value. Lessor shall compensate Lessee for any existing timber or pulpwood at its appraised value. Lessee and Lessor shall each pay one-half the cost of the appraisal.

6. LESSOR'S ENTRY. Lessor shall have the right to enter upon the demised premises at reasonable times during the term of this Lease for the purpose of inspection.

7. ASSIGNMENT AND SUBLEASE. Lessee may not assign this Lease or sublet the demised premises or any portion thereof without the prior written consent of Lessor which shall not be unreasonably withheld.

8. DEFAULT. If Lessee shall continue in default of any provision of this Lease for a period of ten (10) days after notice of such default has been given to Lessee and does not remedy such default within thirty (30) days after written notice thereof or does not within such thirty (30) days commence such act or acts as shall be necessary to remedy such default, then in any such event Lessor shall have the right and option to terminate this Lease and shall have the immediate right of reentry to remove all persons and property from the demised premises, all without resort to legal process and without being deemed guilty of trespass. Lessee shall restore the demised premises to substantially the same condition in which it was at the time the Lessee took possession, ordinary wear and tear and accepted.

9. REMEDIES, CUMULATIVE - NONWAIVER. No remedy herein or otherwise conferred upon or reserved to Lessor or Lessee shall be considered exclusive of any other remedy, but the same shall be distinct, separate and cumulative and shall be in addition to every other remedy given hereunder, or now or thereafter existing at law or in equity or by status; and every power and remedy given by this Lease to Lessor or Lessee may be exercised from time to time as often as necessary for Lessor or Lessee to exercise any right or power arising from any default on the part of the other and such action shall not impair any such right or power, nor shall such action be construed to be a waiver of such default or an acquiescence thereto.

10. HOLDING OVER. If Lessee remains in possession of the demised premises or any part thereof after the expiration of the term of this Lease with Lessor's acquiescence and without any written agreement of the parties, Lessee shall be only a tenant at will, and there shall be no renewal of this Lease or exercise of an option by operation of law.

11. WARRANTY. Lessor covenants and represents that it is the owner of the demised premises and that Lessee shall peacefully and quietly hold and enjoy the demised premises for the full term hereof so long as it does not default in the performance of any of its covenants hereunder.

12. CORPORATE STATUS. Lessor is a municipal corporation, duly organized, and validly existing under the laws of the State of North Carolina, and prior to the execution of said lease, shall be qualified to do business in, and in good standing, under the laws of the State of North Carolina. Lessee is a corporation, duly organized, and validly existing under the laws of the State of North Carolina, and prior to the execution of said lease, shall be qualified to do business in, and in good standing, under the laws of the State of North Carolina.

13. AUTHORIZATION. Lessee has full power and authority to execute and deliver this Lease and all related documents, and to carry out the transactions contemplated herein. This Lease is valid, binding and enforceable against Lessee in accordance with its terms. The execution of this Lease and the consummation of the transactions contemplated herein will not result in a breach of its terms or conditions or, constitute a default under, or violation of, any law, regulation, court order, mortgage, note, bond, indenture, agreement, license or other instrument or obligation to which Lessee is a party or by which Lessee or any of the assets of Lessee may be bound or affected.

14. COVENANT OF QUIET ENJOYMENT. Lessee, upon the performance of all the terms of the Lease, shall at all times during the leased term and extension as herein provided peaceably and quietly enjoy the demised premises without any disturbance from Lessor or from any other person claiming through Lessor.

15. ACCEPTANCE OF PREMISES. Lessee accepts the premises "AS IS" and Lessor shall be bound by no representations touching or affecting the demised premises,

or this agreement, that are not set forth herein, and it is expressly agreed that all representations relating to the demised premises or this agreement are included and set forth.

16. NATURE AND EXTENT OF AGREEMENT. This instrument contains the complete agreement of the parties regarding the terms and conditions of the Lease of the demised premises, and there are no oral or written conditions terms, understandings or other agreements pertaining thereto which have not been incorporated herein. This instrument creates only the relationship of Lessor and Lessee between the parties hereto and shall not impose upon either party hereto any obligations or restrictions not herein expressly set forth.

17. BINDING EFFECT. This Lease Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

18. SEVERABILITY. The provisions of this Agreement are severable, and the invalidity of any provision shall not affect the validity of any other provision. In the event that any court of competent jurisdiction shall determine that any provision of this Agreement or the application thereof is unenforceable because of the duration or scope thereof, the parties hereto agree that said court in making such determination shall have the power to reduce the duration and scope of such provision to the extent necessary to make it enforceable, and that the Agreement in its reduced form shall be valid and enforceable to the fullest extent permitted by law.

19. GOVERNING LAW. This Agreement shall be subject to and governed by the laws of the State of North Carolina.

20. MODIFICATION. No change, modification or waiver of any term of this Agreement shall be valid unless it is in writing and signed by both parties.

21. COUNTERPARTS. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same Agreement.

22. HEADINGS. The headings are inserted for convenience only and shall not be considered when interpreting any of the provisions or terms hereof.

IN WITNESS WHEREOF, the Lessor has caused this Agreement to be signed, and Lessee has set its hand and seal, this the day and year first above written.

THE CITY OF GOLDSBORO, LESSOR

BY: _____ (SEAL)
MAYOR

ATTEST:

City Clerk

FLOWERS TIMBER & LAND, INC., LESSEE:

BY: _____ (SEAL)
President

NORTH CAROLINA
WAYNE COUNTY

This the ____ day of _____, 20__, personally came before me, _____, a Notary Public in and for said State and County, MELISSA CAPPS, who by me duly sworn, says that she knows the common seal of the CITY OF GOLDSBORO and is acquainted with CHUCK ALLEN, who is the Mayor of said municipal corporation; that she, the said MELISSA CAPPS, is its Clerk; and that she saw the Mayor sign the foregoing instrument; and that she, the said Clerk, saw the said common seal of said corporation affixed thereto, and that she, the said Clerk, signed her name in attestation of said instrument in the presence of said Mayor of said municipal corporation.

Witness my hand and seal this the ____ day of _____, 20__.

My Commission Expires:

Notary Public
Notary Printed Name

STATE OF NORTH CAROLINA
COUNTY OF WAYNE

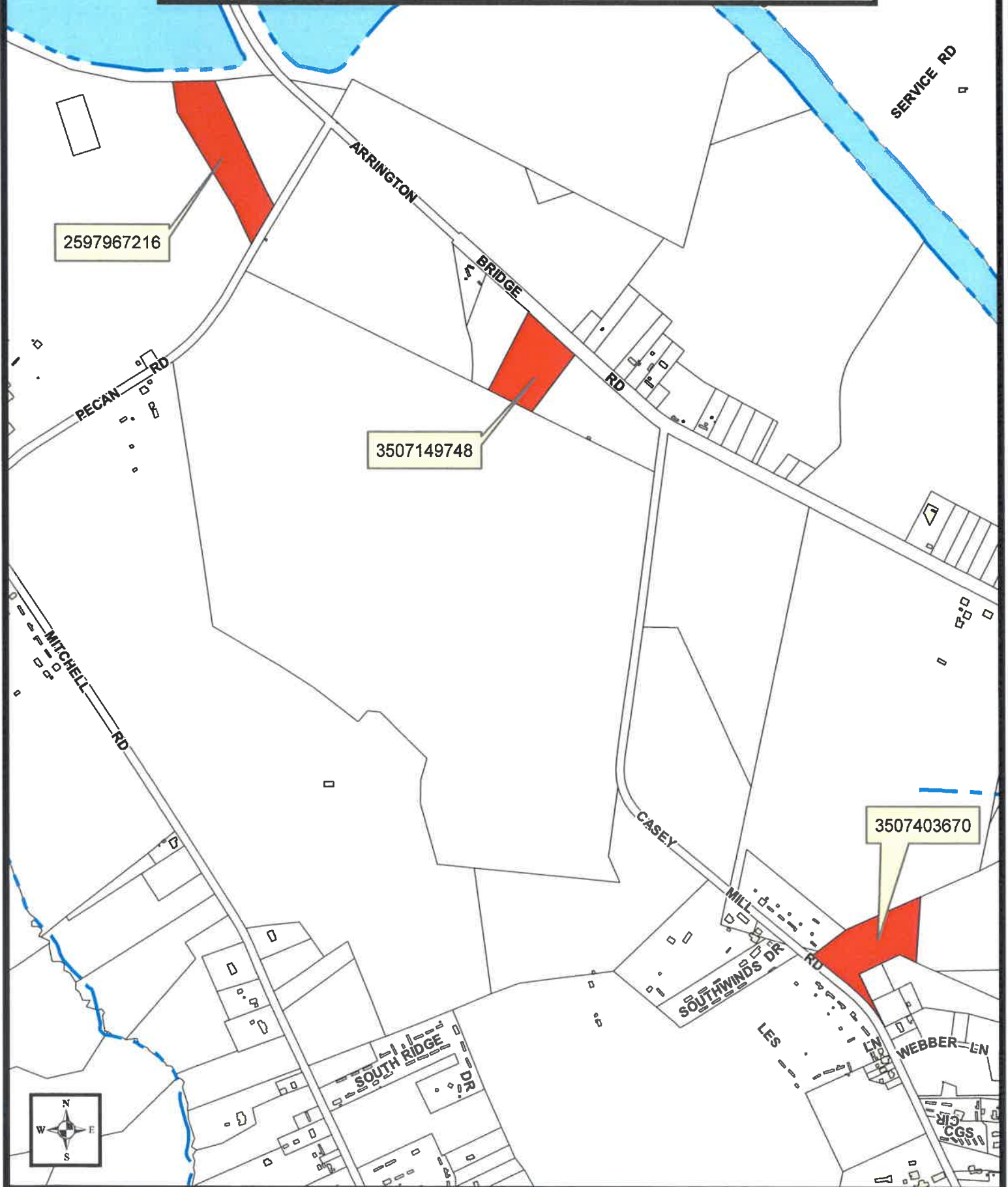
This the ____ day of _____, 20__, personally came before me, _____, a Notary Public in and for the aforesaid State and County, _____, who being by me duly sworn, says that he/she is the President of, FLOWERS TIMBER & LAND, INC., a North Carolina corporation, and that by authority duly given and as an act of the corporation, the foregoing instrument was signed in its name by him as President.

WITNESS my hand and notarial seal, this the ____ day of _____, 20__.

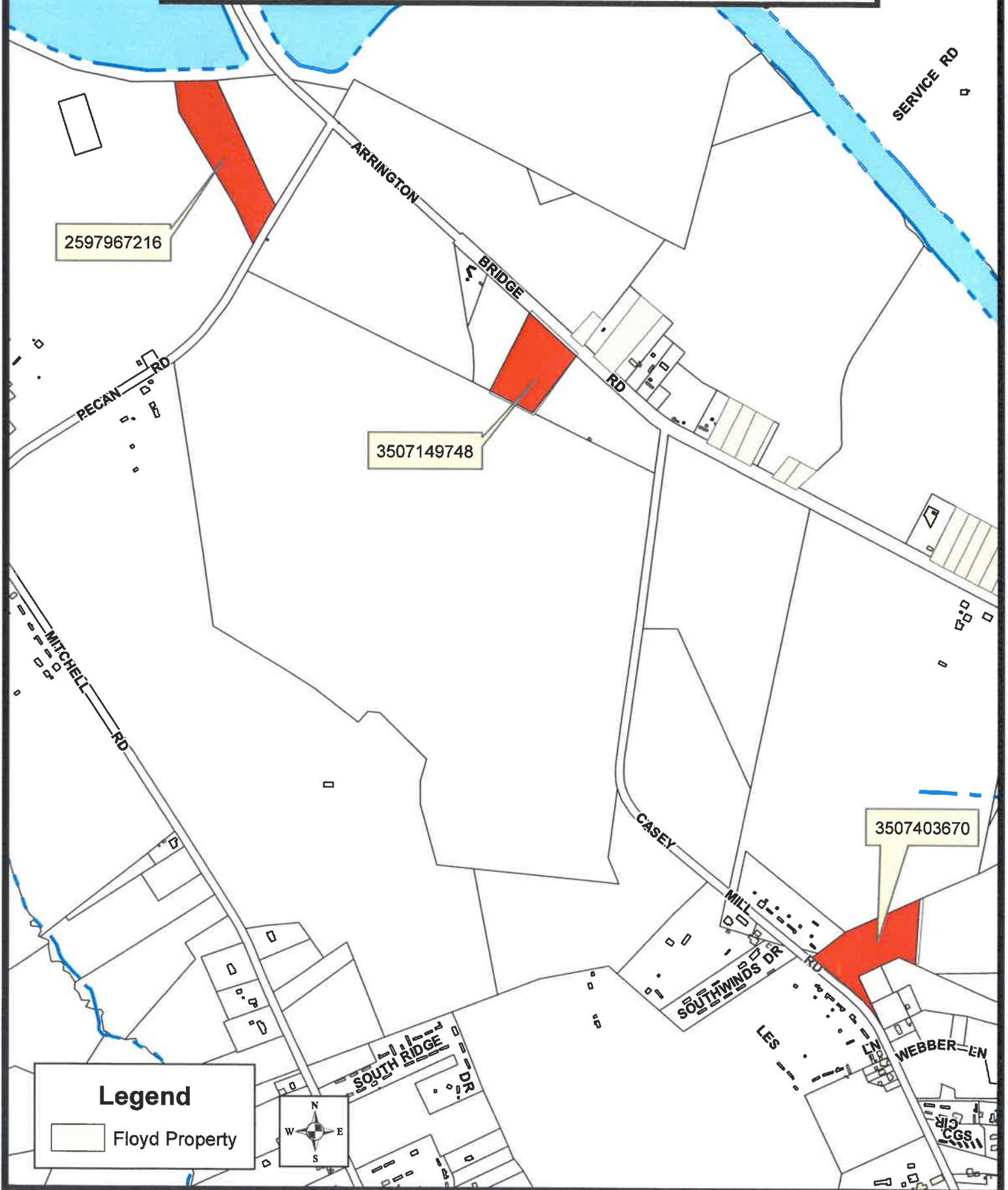
Notary Public
Notary Printed Name

My Commission Expires: _____

Proposed land to be leased by Flowers Timber & Land Inc.



Proposed land to be leased by Flowers Timber & Land Inc.



RESOLUTION NO. 2020-61

**RESOLUTION EXPRESSING APPRECIATION
FOR SERVICES RENDERED BY FRANK SASSER
AS AN EMPLOYEE OF THE CITY OF GOLDSBORO
FOR MORE THAN 43 YEARS**

WHEREAS, Frank Sasser retires on October 1, 2020 as the Assistant Fire Chief with the Goldsboro Fire Department of the City of Goldsboro with more than 43 years of service; and

WHEREAS, Frank began his career on February 23, 1977 as a Firefighter with the Goldsboro Fire Department; and

WHEREAS, On July 15, 1987, Frank was promoted to Fire Driver with the Goldsboro Fire Department; and

WHEREAS, On August 1, 1990, Frank was promoted to Fire Lieutenant with the Goldsboro Fire Department; and

WHEREAS, On July 15, 2009, Frank was promoted to Assistant Fire Chief with the Goldsboro Fire Department where he has served until his retirement; and

WHEREAS, Frank 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 Frank Sasser 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 our deep appreciation and gratitude to Frank for the dedicated service rendered during his tenure with the City of Goldsboro and offer him 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 21st day of September, 2020.

Chuck Allen
Mayor



City of Goldsboro

H.O. Brawer A
North Carolina
27533-9701

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1. We express our deep appreciation and gratitude to Frank for the dedicated service rendered during his tenure with the City of Goldsboro and offer him 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 21st day of September, 2020.



Chuck Allen
Mayor

RESOLUTION 2020-62

RESOLUTION IN MEMORY OF CHARLES NORWOOD

WHEREAS, Charles Norwood was born on November 28, 1933, and was a resident of the City of Goldsboro until his death on September 1, 2020. He is survived by his wife, Nancy and three children: Sarah Norwood Moorman, Anne Norwood Mitchell and John Christian Norwood; and

WHEREAS, Mr. Norwood achieved the rank of Eagle Scout in 1948, and in 1952, he graduated from Goldsboro High School. He served in the United States Marine Corps as a commissioned officer and proudly served his country from 1955-1957; and

WHEREAS, After serving in the military, Mr. Norwood returned to Goldsboro to work at Crawford-Norwood Realty, a real estate firm started by his grandfather, John Robert Crawford, in 1892. Mr. Norwood had a great love for his hometown and worked tirelessly to make Goldsboro a better city for its residents. He served as Chairman of the United Way campaign, Goldsboro Board Member of Wachovia Bank and Trust, Chairman of the Goldsboro Parks and Recreation Committee, and president of the Committee of 100 for Industrial Development. In addition, Mr. Norwood was actively involved with the Friends of Willowdale.

WHEREAS, Mr. Norwood served as Chairman of the Board of Education of the Goldsboro City Schools for 12 years and was on the Board of Trustees at Wayne Community College. In 1994, he received the Order of The Long Leaf Pine by Governor James B. Hunt. Mr. Norwood was a member of St. Stephen's Episcopal; and

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

1. We express to the family of Mr. Charles Norwood our heartfelt belief that the memory of his good works and character will be and remain an inspiration to many and a blessing to all.
1. 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 21st day of September, 2020.

Mayor

Attested by:

City Clerk

HISPANIC HERITAGE MONTH PROCLAMATION

WHEREAS, Each year from the 15th of September to the 15th of October, National Hispanic Heritage Month is celebrated throughout the United States;

WHEREAS, Hispanics comprise roughly 9.8% of the population of the State of North Carolina as of 2019, and have both an integral and necessary community in our state;

WHEREAS, Hispanics comprise 12.4% of the population of Wayne County;

WHEREAS, The City of Goldsboro openly welcomes and supports its distinct cultural diversity;

WHEREAS, We are further inspired by the economic, social, and cultural contributions of the Hispanic community within the City of Goldsboro and Wayne County;

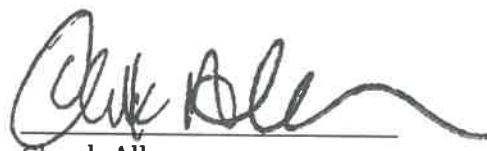
WHEREAS, We understand that although this national recognition lasts each year for one month, we work endlessly to create a more socially-inclusive and diverse society with equality for all populations.

NOW THEREFORE, I, Chuck Allen, Mayor of the City of Goldsboro, North Carolina do hereby proclaim September 15 through October 15, 2020 as

HISPANIC HERITAGE MONTH

in Goldsboro, Wayne County, North Carolina and extend best wishes to all of our communities as they hold appropriate ceremonies to commemorate this observance.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the Seal of the City of Goldsboro, North Carolina, this 21st day of September, 2020.



Chuck Allen
Mayor