MINUTES OF MEETING OF THE MAYOR AND CITY COUNCIL HELD
AUGUST 19, 2019

WORK SESSION

The Mayor and 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 19, 2019 with attendance as follows:

Present: Mayor Chuck Allen, Presiding
Mayor Pro Tem Bill Broadaway
Councilmember Antonio Williams
Councilmember Bevan Foster
Councilmember David Ham
Councilmember Gene Aycock
Ron Lawrence, Attorney
Tim Salmon, City Manager
Randy Guthrie, Assistant City Manager
Melissa Capps, City Clerk
LaToya Henry, Public Information Officer
Octavius Murphy, Assistant to the City Manager
Jennifer Collins, Planning Director
Scott Williams, IT Director
Felicia Brown, Interim P&R Director
Mike Wagner, Public Utilities Director
Rick Fletcher, Public Works Director
Joe Dixon, Fire Chief
Erin Fonseca, Marketing & Events Manager
Julie Metz, DGDC Director
Bernadette Dove, HR Director
Mike West, Police Chief
Catherine Gwynn, Finance Director
Marty Anderson, City Engineer
Allen Anderson, Chief Building Inspector
Adam Twiss, Paramount Theatre Director
Ken Conners, News Director-Curtis Media Group East
Eddie Fitzgerald, News Argus Reporter
Taj Pollack, Citizen
Lonnie Casey, Citizen
Bobby Mathis, Citizen
Della Mathis, Citizen
Carl Martin, Citizen
Yvonnia Moore, Citizen
Kimberly Rhodes, Citizen
Constance Coram, Citizen (arrived at 5:16 p.m.)
Alicia Pierce, Citizen (arrived at 5:17 p.m.)
Myelle Thompson, Citizen (arrived at 5:23 p.m.)
David Craig, Citizen (arrived at 5:36 p.m.)
Kelvin Stallings, Citizen (arrived at 5:36 p.m.)
Christen Dumond, Citizen (arrived at 5:44 p.m.)

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

Adoption of the Agenda. Councilmember Aycock made a motion to adopt the agenda. Mayor Pro Tem Broadaway seconded the motion. Mayor Allen, Mayor Pro Tem Broadaway, Councilmembers Ham and Aycock voted in favor of the motion. Councilmember Williams voted against the motion. Councilmember Foster did not vote, therefore, his vote would be counted in the affirmative. Mayor Allen stated the motion passed 5:1.

Councilmember Aycock stated Mr. Mayor, I believe in our ordinances there is a provision that unless you have a conflict of interest that you have to vote on issues, am I correct. Mayor Allen stated you are correct. Councilmember Aycock stated I noticed two members did not vote.
Councilmember Williams stated I did vote. Councilmember Aycock stated a member did not vote. Mayor Allen stated if they do not vote their vote is automatically counted as a yes.

**Health Department Allocation Request to Combat Opioid Abuse.** Mayor Allen shared at the last meeting, Davin Madden, Public Health Director shared information regarding a request to help combat opioid abuse. The Wayne County Health Department is seeking a commitment from the City of Goldsboro to provide an annual allocation of $12,000 for a three-year period to help fund the county’s Overdose Prevention Coordinator.

Councilmember Aycock made a motion to approve the $12,000 to help combat opioid abuse in Wayne County. Mayor Pro Tem Broadaway seconded the motion. Mayor Allen, Mayor Pro Tem Broadaway, Councilmembers Ham and Aycock voted in favor of the motion. Councilmember Williams voted against the motion. Councilmember Foster did not vote, therefore his vote would be counted in the affirmative. Mayor Allen stated the motion passed 5:1.

**Replacing Councilmember for District 3.** Attorney Lawrence stated the way the statute reads, it says the Council shall fill the vacancy. The statute and the ordinance says the same thing. There is not a time limit involved as far as how soon, when that should take place. There has been some argument there is only a month or so away before the election, it does not make sense to do that, let the elector do it. If it’s at least 6 months or more, Council should fill. You guys are right there between that, the elections are just a few months away, it’s up to you. There is not a hard and fast rule that says you have to do it, right now.

Councilmember Aycock stated the earliest we could put anyone in would be the 9th of September. That means they would take office 2 weeks later. That would give them 5 meetings. Councilmember Williams stated I feel like District 3 should have a voice. Council continued discussions including options such as filling the seat with the person who lost the election.

Councilmember Aycock made a motion to not fill the seat due to the limited time that’s available. Councilmember Ham seconded the motion. Mayor Allen, Mayor Pro Tem Broadaway, Councilmembers Ham and Aycock voted in favor of the motion. Councilmembers Williams and Foster voted against the motion. Mayor Allen stated the motion passed 4:2.

Mayor Allen stated, I would like to assure the people of District 3, that I believe everyone here will step up. If you have any issues in District 3, feel free to call any of us and we will definitely be there.

**Golf Course Maintenance Equipment Discussion.** Ms. Felicia Brown reviewed the following information:

**Goldsboro Municipal Golf Course Maintenance Equipment Lease**
- City of Goldsboro has a lease for maintenance equipment used at Goldsboro Municipal Golf Course
- This 59 month lease has concluded
- Equipment lease cost was for $3,901.77/month plus tax; that equates to $46,821.24/year
- Equipment lease was for seven (7) pieces of equipment; one of which the City of Goldsboro is interested in purchasing
  (Approved in FY19-20 P&R Budget to purchase this piece of equipment to assist with cutting Ball fields, Bryan MSCX, etc.)

**Why is this equipment important:**
- Goldsboro Municipal Golf Course is the host course for several tournaments, collegiate practices, high school practices and play
- There is a need to continue using these types of equipment to maintain the current level of service
- These pieces of equipment are responsible for cutting the greens, the fairway, the rough, the driving range and thick vegetation (including small trees and shrubs)
- No one piece of equipment can do all of these things

**What are our options:**
- Purchase new equipment (6 pieces) = $283,222.92 plus tax
• Purchase old equipment (7 pieces) = $105,000.00 plus tax
• 2 Yr Lease on old equipment (7 pieces), with City of Goldsboro owning equipment at end of lease = $4,673.86/month plus tax
• Lease new equipment (6 pieces) = $4,755.59/month plus tax OR $54,705.45 annually plus tax
• Staff recommendation: Lease new equipment with annual payment option

Why does staff support lease option:
• Cost “savings” on either purchasing or leasing the current equipment will be lost with continued and increased maintenance costs
• These maintenance costs were not budgeted as funds were approved to lease new equipment
• Funds were not approved to buy new or current equipment
• Savings of $10,000 leasing new equipment with annual payment option instead of purchasing new equipment

Council discussed budgeting, equipment needs, maintenance costs and options. Ms. Brown cautioned Council this is specialized equipment and it may need to be shipped to Charlotte to make repairs. Councilmember Foster expressed concerns regarding losses at the golf course. Council continued discussions.

Council deferred action for two weeks and asked staff to double check to see if the City has to go for the LGC and with PNC on lease options.

Councilmember Foster requested staff send the lease out to Council to review. Mayor Allen shared it was in the packet but staff can resend.

Councilmember Williams asked for an update on the construction of HV Brown restrooms. Ms. Brown shared we have the materials, the holdup is the flood elevation report and flood proofing or wet proofing.

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

Item E. Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for Surplus Real Property. Upon motion of Councilmember Aycock, seconded by Councilmember Ham and unanimously carried, Council accepted the offer on 411 Wilson and Woodrow lots and accepted the offer on 812 First Street.

Item F. Authorize Final Sale on Surplus Real Property 501 Dail Street. Upon motion of Councilmember Aycock, seconded by Councilmember Ham and unanimously carried, Council authorized the sale of 501 Dail Street.

Item G. City of Goldsboro Personnel Policy Revision – Anti-Harassment Policy. Councilmember Williams asked what the process has been in letting the employees know about this policy. Ms. Carter-Dove stated the typically process is to get it out to department heads and if necessary we will have individual meetings with employees. Councilmember Williams stated according to our policy, it states “Notice of any suggested amendment to the policy, or any portion thereof, should be provided to employees and opportunities for employee comment and reaction.” Councilmember Williams suggested we allow employees to have input on this new policy.

Upon motion of Councilmember Aycock, seconded by Councilmember Williams and unanimously carried, Council removed Item G. City of Goldsboro Personnel Policy Revision – Anti-Harassment Policy from the Consent Agenda to allow time for employees to review and provide comment.

Item J. DGDC Annual Dinner. Councilmember Foster stated in their application I did not see their certificate of insurance. Chief West stated I just see the special events release of liability form. Councilmember Foster stated if they do not have their insurance certificate, we cannot approve it. Ms. Erin Fonseca stated Jason Adams does have that information. Chief West stated we will just put that back on the next agenda.
Upon motion of Councilmember Aycock, seconded by Councilmember Foster and unanimously carried, Council removed Item J. DGDC Annual Dinner from the Consent Agenda.

Councilmember Foster – Wayne Water District. Councilmember Foster stated there is one issue I would like to speak on before we adjourn. We received an update from the City Manager on Wayne Water District and what was going on there. I received an email from Wayne Water District basically stating the city had approached them about the water issue going on and the problem I have with that is that it did not come through this board and I am still trying to figure out how it was done without coming through this board. Because even when we went to do a contract with Seymour Johnson for their garbage, Mr. Rick had to come through us to get approval before he started negotiations on that contract. So I am trying to figure out who gave our attorney the go ahead to send them this letter to go back and forth. How much is this going to cost us and how much is it going to cost us in the future. I’ve heard we can’t event match their water pressure nor their quality of water they are giving to Case Farms. It’s a lot of issues that are going to cost the city. I would like some answers to this as soon as possible. I do not feel like we should be in any negotiations that this board did not approve.

Closed Session Held. Councilmember Ham made a motion to go into Closed Session to discuss a property acquisition matter. The motion was seconded by seconded by Councilmember Aycock. Mayor Allen, Mayor Pro Tem Broadaway, Councilmembers Williams, Ham and Aycock voted in favor of the motion. Councilmember Foster did not vote. The absence of a vote on this matter would count as an affirmative vote. Council convened into Closed Session to discuss a property acquisition 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 Mayor and Council of the City of Goldsboro, North Carolina, met in regular session in Council Chambers, City Hall, 214 North Center Street, at 7:00 p.m. on August 19, 2019 with attendance as follows:

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

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

Archbishop Anthony Slater with Tehillah Church Ministries provided the invocation. The Pledge of Allegiance followed.

Approval of Minutes. Councilmember Aycock made a motion to approve the Minutes of the Work Session and Regular Meeting of June 3, 2019 and Minutes of the Recessed Meeting of June 6, 2019 as submitted. The motion was seconded by Mayor Pro Tem Broadaway. Mayor Allen, Mayor Pro Tem Broadaway, Councilmembers Ham and Aycock voted in favor of the motion. Councilmembers Williams and Foster voted against the motion. Mayor Allen stated the motions passed 4:2.

Resolution Expressing Appreciation for Services Rendered by Edward Lutz as an Employee of the City of Goldsboro for More Than 30 Years. Resolution Adopted. Edward “Eddie” Lutz retires on September 1, 2019 as a Senior Park Technician with the Parks and Recreation Department of the City of Goldsboro with more than 30 years of service. Eddie began his career on June 15, 1989 as a Laborer II with the Parks and Recreation Department. On February 4, 1994, Eddie was promoted to an Equipment Operator II with the Parks and Recreation Department. On August 22, 2012, Eddie was promoted to Crew Supervisor with the
Parks and Recreation Department. On April 1, 2014, Eddie’s position was changed to Senior Park Technician where he has served until his retirement. Eddie 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 Eddie Lutz 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 our deep appreciation and gratitude for the dedicated service rendered during Eddie’s tenure with the City of Goldsboro and offer him our very best wishes for success, happiness, prosperity and good health in his future endeavors.

Upon motion of Councilmember Ham, seconded by Mayor Pro Tem Broadaway and unanimously carried, Council adopted the following entitled Resolution expressing appreciation for services rendered by Edward Lutz as an employee of the City of Goldsboro for more than 30 years.

Ms. Felicia Brown and Mayor Allen presented Mr. Eddie Lutz with a framed copy of the Resolution.

RESOLUTION NO. 2019-64 “RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY EDWARD LUTZ AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 30 YEARS”

Opioid Use Disorder Awareness Week Proclamation. Mayor Allen proclaimed the first week of September as “OPIOID USE DISORDER AWARENESS WEEK” in the City of Goldsboro and called upon our community to observe this week to gain insight, to foster commitment, and to promote the call for “Remembrance, Hope, and Action.”

A member of the CALM Committee shared information regarding an International Overdose Awareness event to be held Thursday at 5:30 p.m. in front of City Hall.

Public Comment Period. Mayor Allen opened the public comment period. The following person spoke:

Alicia Pearce shared concerns regarding the recent water issue and notification of citizens affected. Ms. Pearce also shared she made a request through the website in July concerning the community block grant and has not received the requested information.

Mayor Allen shared information regarding the County’s Code Red System. Mayor Allen stated we no longer use the County system. Mayor Allen stated we do believe we need to do more to let people know.

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

Mayor Allen presented a copy of the Opioid Use Disorder Awareness Week Proclamation to members of CALM.

Consent Agenda - Approved as Recommended. Mayor Allen 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. Mayor Allen reminded Council Item G. City of Goldsboro Personnel Policy Revision – Anti-Harassment Policy and Item J. DGDC Annual Dinner – Temporary Street Closing were removed from the Consent Agenda and deferred until a later date. Councilmember Williams moved the items on the Consent Agenda, Items D, E, F, H, I and K be approved as recommended by the City Manager and staff. The motion was seconded by Mayor Pro Tem Broadaway and a roll call vote resulted in all members voting in the affirmative. Mayor Allen declared the Consent Agenda approved as recommended. The items on the Consent Agenda were as follows:

Purchase Order Rollover FY19 to FY20 Operating Budget Amendment. Ordinance Adopted. As part of the FY19-20 Budget Ordinance, the City includes a provision to allow for
unfulfilled purchase orders to be carried over and appropriated in the new fiscal year. (G.S. §159-13).

An ordinance amending the annual operating budget for fiscal year 2020 for the amount of appropriations necessary to re-establish encumbrances for the individual outstanding purchase orders as of June 30, 2019 that we intend to honor in the new fiscal year (FY 2020). Also, enclosed is a purchase order rollover listing by fund and includes a brief description of the items/services. Departments must submit rollover requests in mid-July and it was requested that they should be more than $5,000. However, due to change in management staff, there are several below that threshold.

A summary by fund is presented below:

<table>
<thead>
<tr>
<th>Annual Operating Funds</th>
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<tbody>
<tr>
<td>General Fund</td>
<td>$1,518,984.83</td>
</tr>
<tr>
<td>Stormwater Fund</td>
<td>101,232.00</td>
</tr>
<tr>
<td>Utility Fund</td>
<td>3,217,040.13</td>
</tr>
<tr>
<td>Downtown District Fund</td>
<td>21,350.00</td>
</tr>
<tr>
<td><strong>Total Annual Funds</strong></td>
<td><strong>$4,856,606.90</strong></td>
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<table>
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<tr>
<th>Project Funds</th>
<th></th>
</tr>
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<tbody>
<tr>
<td>Phase IV Sewer Rehab SRF Capital Project</td>
<td>$6,160,317.27</td>
</tr>
<tr>
<td>Police Evidence &amp; Fire Station 4 Renovation Capital Project</td>
<td>163,998.24</td>
</tr>
<tr>
<td>Street GO Bonds Capital Project Fund</td>
<td>446,527.73</td>
</tr>
<tr>
<td><strong>Total Project Funds</strong></td>
<td><strong>$6,770,853.24</strong></td>
</tr>
<tr>
<td><strong>Total All Purchase Orders</strong></td>
<td><strong>$11,627,460.20</strong></td>
</tr>
</tbody>
</table>

Items/services on the list represent construction contracts or service contracts that require significant time to completion or implementation which extends beyond the boundaries of the annual operating budget year from July 1 through June 30.

Purchase orders for project funds are presented for informational purposes only and are not included in the attached ordinance as they are not annual operating type funds and do not lapse and thus do not require annual appropriation.

The Local Government Commission of the State Treasurer’s Office recommends following the method of Reserve for Encumbrances that the City uses above. The other acceptable method offered requires the City to hold open the prior fiscal year to account for encumbrances. Although it is an acceptable method, the LGC does not recommend the use of this method.

It was recommended Council adopt the following entitled Ordinance amending FY19-20 Operating Budget for purchase order rollovers. Consent Agenda Approval. Williams/Broadaway (6 Ayes)


Accept or Reject Initial Bid and Authorize Finance to Advertise for Upset Bids for Surplus Real Property. Resolutions Adopted. Staff has received an offer to purchase on several city/county-owned properties. Board must either accept or reject the offer, and if accepted authorize advertisement for upset bids (G.S. §160A-266 and §160A-269).

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

411 Wilson and Woodrow Street (2 parcels)
Offeror: Maria Cruz Vera
Offer: $4,310.00
Bid Deposit: $215.50
Parcel # (REID): 0056333 (Woodrow) Pin #: 3600239038
Tax Value: $4,250.00 Zoning: GB
Parcel # (REID): 0056271 (411 Wilson) Pin #: 3600229919
Tax Value: $4,370.00 Zoning: GB

812 First Street
Offeror: Joel N. Scarboro
Offer: $750.00
Bid Deposit: $37.50
Parcel # (REID): 0052690 Pin #: 3509481801
Tax Value: $1,500.00 Zoning: R-9

It was recommended Council:

1. Accept the offer on 411 Wilson and Woodrow lots and adopt the following entitled resolution authorizing Finance to advertise for upset bids.

2. Accept the offer on 812 First Street and adopt the following entitled resolution authorizing Finance to advertise for upset bids. Consent Agenda Approval. Williams/Broadaway (6 Ayes)

RESOLUTION NO. 2019-66 “RESOLUTION AUTHORIZING UPSET BID PROCESS”

RESOLUTION NO. 2019-67 “RESOLUTION AUTHORIZING UPSET BID PROCESS”

Authorize Final Sale on Surplus Real Property - 501 Dail Street. Resolution Adopted. Board authorized staff to advertise for upset bid on 5/6/19 (G.S. §160A-266 and 160A-269) on 501 Dail Street.

Advertisement 5/12/19 - Upset bid received from Mr. Frederick H. Davis
Advertisement 6/2/19 - No upset bids received during 2nd upset bid advertisement period.

Offer received and accepted by the Board on May 6, 2019:

501 Dail St.
Offeror: Wayne Virgo Hill
Offer: $2,315.00
Bid Deposit: $155.00
Parcel #: 0051900 Pin #: 3509331059
Tax Value: $4,630.00 Zoning: R-6

Final Offer: $2,480.75
Bid Deposit $124.04
Upset Bid Offeror: Frederick H. Davis

The upset bid offer complied with the statutory requirement of at least 10% of the offer for the first $1,000 and at least 5% of any amount over. The bid deposit also complied with the statutory requirement of at least 5% of the upset bid offer.

It is recommended the City Council adopt the following entitled Resolution authorizing the sale of 501 Dail Street to Mr. Frederick H. Davis. If adopted, City staff will request concurrence by Wayne County Board of Commissioners and upon mutual agreement, City staff will execute the necessary instruments to convey ownership of the property in accordance with G.S. §160A-266 and 160A-269. Consent Agenda Approval. Williams/Broadaway (6 Ayes)

RESOLUTION NO. 2019-68 “RESOLUTION AUTHORIZING FINAL SALE OF SURPLUS REAL PROPERTY”

Change Order – Phase IV Sewer Collection Rehabilitation Formal Bid No. 2018-004. Resolution Adopted. The Phase IV Sewer Rehab Project provides for installation of approximately 30,900 linear feet of cast-in-place-pipe (CIPP) rehabilitation of existing sanitary mains, including various root treatments, obstruction removals, cutting of intruding taps and
asphalt or concrete surface repairs directly associated with the completion and restoration work detailed in the contract specifications.

Staff requested the contractor, T. A. Loving Company, provide costs for additional work to replace a deteriorated gravity sanitary sewer line on Beech Street at Beech Street Apartments.

This additional work will require the contract completion time to be extended by 15 days. The amended contract completion date for the remaining rehabilitation work is December 21, 2019.

Staff recommends issuing a change order to the current contract with T. A. Loving for the Phase IV sewer collection rehabilitation project. We have reviewed this change order with the Finance Director and determined that funds are available from the Clean Water Revolving Fund Loan.

It is recommended the City Council adopt the following entitled resolution authorizing the City Manager to execute a change order for $164,613.98 with T. A. Loving Company. Consent Agenda Approval. Williams/Broadaway (6 Ayes)

RESOLUTION NO. 2019-69 “RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CHANGE ORDER WITH T. A. LOVING COMPANY FOR PHASE IV SEWER COLLECTION REHABILITATION PROJECT FORMAL BID #2018-004”

Kingdom Festival and BBQ Cook-off -Temporary Street Closing Request. Approved. Kingdom Truth Ministries is seeking a permit to close a portion of North Bryant Street for the Kingdom Festival and BBQ Cook-off on September 14, 2019 from 6:00 am - 6:00 pm.

Due to the logistics of the event and to keep attendees safe, Kingdom Truth Ministries has requested the closing of N. Bryant Street from the church’s driveway at 728 N. Bryant to the railroad tracks at Royall Avenue on September 14, 2019.

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

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

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

Staff recommended Council grant the requested temporary closing of North Bryant Street for the Kingdom Festival and BBQ Cook-off from 6:00 am – 6:00 pm on September 14, 2019. Consent Agenda Approval. Williams/Broadaway (6 Ayes)

Departmental Monthly Reports. Accepted As Information. The various departmental reports for July, 2019 were submitted for the Council’s approval. It was recommended that Council accept the reports as information. Consent Agenda Approval. Williams/Aycock (6 Ayes)

End of Consent Agenda.

City Manager’s Report. Mr. Salmon stated no report.

Mayor and Councilmembers’ Reports and Recommendations. Councilmember Aycock reminded everyone schools will be starting back and asked everyone to watch out for kids and school buses. He wished all the kids a great school year.
Councilmember Ham shared a couple of weeks ago he along with Councilmembers Foster and Broadaway, had the opportunity to attend the summer youth games at WA Foster Center. It was a special day and I would like to thank the volunteers who participated. It was an opportunity for kids to interact with each other. Thank you to the Boys and Girls Club.

Councilmember Foster stated no comment.
Mayor Pro Tem Broadaway also reminded everyone to watch out for the kids.

Councilmember Williams introduced Ms. Jayden Reed. Ms. Reed read “My Hometown.” Ms. Reed thanked the Goldsboro City Councilmen for giving her an opportunity to speak. She also thanked Councilmember Williams for letting me have his chair during this moment.

Mayor Allen read the following Resolution.

Resolution Commending and Expressing Appreciation to Mark Stevens for Serving as a Goldsboro City Councilmember for Four Years. Resolution Adopted. Mark Stevens has served this community and the City of Goldsboro well in numerous capacities, including four years as a member of the Goldsboro City Council, representing District Three, since December 2015. These years of service have been marked by exemplary dedication to the best interests of the community as he has worked constantly for the betterment of its economic, cultural and aesthetic development. During these years of service, Councilmember Stevens has gained the admiration and respect of local officials for his untiring efforts in improving technology in the City of Goldsboro. During his term in office, Councilmember Stevens has served as a member of the Mayor’s Committee for Persons with Disabilities, DGDC Committee, GWTA Committee, T.C. Coley Community Center Board and various other Special Project Committees. Many projects have commenced and been completed by the City during Councilmember Stevens’ years of service, including construction of the Multi-Sports Complex, new Police/Fire Complex, replacement of Fire Station 4, sewer rehabilitation, street resurfacing throughout the city, the Center Street Streetscape Project-Phase II and III, and the renovation of the T.C. Coley Community Center. The Mayor and City Council express to you, Mark Stevens on behalf of themselves, city employees and the citizens of the City of Goldsboro, our appreciation and gratitude for your unselfish, devoted and invaluable service and contributions rendered to the Council and the City of Goldsboro in the many capacities in which you have serve and we offer you our very best wishes for success, happiness, prosperity and good health in your future endeavors.

Upon motion of Councilmember Aycock, seconded by Mayor Pro Tem Broadaway and unanimously carried, Council adopted the following entitled Resolution commending and expressing appreciation to Mark Stevens for serving as a Goldsboro city councilmember for four years.

RESOLUTION NO. 2019-65 “RESOLUTION COMMENDING AND EXPRESSING APPRECIATION TO MARK STEVENS FOR SERVING AS A GOLDSBORO CITY COUNCILMEMBER FOR FOUR YEARS”

There being no further business, the meeting adjourned at 7:26 p.m.

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Chuck Allen
Mayor

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Melissa Capps, MMC/NCCMC
City Clerk