AGENDA

REGULAR MEETING OF THE MAYOR AND CITY COUNCIL
CITY OF GOLDSBORO
COUNCIL CHAMBERS – CITY HALL – 214 N. CENTER STREET
MAY 19, 2014

(Please turn off, or mute, all cell phones and pagers upon entering the Council Chambers)

I. WORK SESSION–5:00 P.M.–CITY HALL ADDITION, 200 N. CENTER ST., ROOM 206

a. Property Sale Downtown – CM Office
b. Recreation Discussion – CM Office and Parks & Recreation

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

Invocation & Pledge to the Flag

III. ROLL CALL

IV. MINUTES

A. Minutes of the Work Session and Regular Meeting of April 21, 2014

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

VI. PUBLIC HEARINGS

B. CU-3-14 Phoenix T, LLC – East side of US 117 South between Arrington Bridge Road and South George Street (Internet Café – Increase No. of Games) – Planning
C. Z-3-14 Berkeley Boulevard Investors, LLC – Northeast corner of North Berkeley Boulevard and Ridgecrest Drive (Neighborhood Business Conditional District limiting the use to a combination of retail shopping and a sit-down restaurant to General Business Conditional District limiting the use to a sit-down restaurant with drive-through service) – Planning
D. Alley Closing – Running from Herring Street to Cobb Street between Stronach Avenue and Third Street – Planning

PLANNING COMMISSION EXCUSED

E. Public Hearing for the Proposed Financing of Transfer Station, Streetscape and Improvements to the City's Fire/Police Complex and Various Refinancing Agreements Pursuant to an Installment Financing Agreement – Finance
F. Public Hearing for the Recommended 2014-15 Operating Budget – Finance

VII. CONSENT AGENDA ITEMS

G. Site, Landscape and Building Elevation Plans – Wayne Preparatory Academy (Phase One) – Planning
H. Acceptance of Recreational Trails Program (RTP) Grant Funds – Parks & Recreation
I. Purchase of 43.76 Acres of Property from Dillon Wooten – Parks & Recreation
J. Road Closure for Criterion Cycling Race on May 31, 2014 – Parks & Recreation
K. Dillard/Goldsboro Alumni & Friends, Inc. Homecoming Celebration Parade – Temporary Street Closing Request – Police
L. License Agreement between the City of Goldsboro and Horace L. Best – CM Office
M. License Agreement between the City of Goldsboro and Duke Energy Progress to Hang Attachments – CM Office
N. License Agreement between the City of Goldsboro and Duke Energy Progress to Paint Poles – CM Office
O. Authorization as a Permittee to Renew Participation in the MOA between the NC Division of Water Resources and the Lower Neuse Basin Association – CM Office
P. Monthly Departmental Reports

VIII. ITEMS REQUIRING INDIVIDUAL ACTION

IX. CITY MANAGER'S REPORT

X. CITY ATTORNEY'S REPORT AND RECOMMMENDATIONS

XI. MAYOR AND COUNCILMEMBERS' REPORTS AND RECOMMENDATIONS

Q. Proclamation – Poppy Days

R. Proclamation – National Public Works Week

XII. CLOSED SESSION

XIII. ADJOURN

MINUTES OF MEETING OF MAYOR AND CITY COUNCIL HELD
April 21, 2014

WORK SESSION

The Mayor and Council of the City of Goldsboro, North Carolina, met in a Work Session in the Large Conference Room, City Hall Addition, 200 North Center Street, at 5:30 p.m. on April 21, 2014 with attendance as follows:

Present: Mayor Alfonzo King, Presiding
Councilmember Michael Headen
Councilmember Chuck Allen
Councilmember Gene Aycock
Jeremy Smith, Attorney
Scott Stevens, City Manager
Melissa Corser, City Clerk
Kim Best, Public & Government Affairs Director
Angel Wright-Lanier, Assistant City Manager
Randy Guthrie, Assistant City Manager
Jimmy Rowe, Planning Director
Kaye Scott, Finance Director
Jeff Stewart, Police Chief
Betsy Rosemann, Travel & Tourism Director
Karen Brashear, Public Utilities Director
Scott Barnard, Parks & Recreation Director
Felicia Brown, Parks & Recreation
Jose Martinez, Public Works Director
Sherry Archibald, Paramount Theatre Director
Faye Reeves, HR Director
Julie Metz, DGDC Director
Meg Gernaat, DGDC Promotions Coordinator
Marty Anderson, City Engineer
Gary Whaley, Fire Chief
Shycole Simpson-Carter, Community Development
Scott Williams, IT Director
Marty Anderson, City Engineer
Matt Caulder, Goldsboro News-Argus

Absent: Mayor Pro Tem Bill Broadaway
Councilmember William Goodman
Councilmember Charles J. Williams, Sr.

Call to Order. The meeting was called to order by Mayor King at 5:30 p.m.

Invocation. Councilmember Headen provided the invocation.

Cover Agenda. Each item on the cover agenda was generally discussed. Items with additional comments included the following:

Item E. 2014-2015 Annual Action Plan Public Hearing. Ms. Simpson-Carter stated staff allocated additional funding for demolition and clearance in the upcoming fiscal year.

Councilmember Allen asked that staff check on a burned home on James Street that has no roof. Mr. Rowe stated he would ask Mr. Anderson to take a look at the home.

Additional items discussed included the following:

Privilege License Taxes. Ms. Best shared information with Council regarding potential changes to the privilege license taxes. She stated the Revenue Laws Study Committee has drafted legislation that would repeal the existing authority for cities and counties to levy a privilege license tax and replace it with authorization for cities to levy a

business tax up to $100 on each business location within the City. Many cities would be affected by this revenue loss. It could possibly mean a tax increase for Goldsboro tax payers to make up the revenue loss. The current system is used by 300 municipalities. The Revenue Committee will meet the day before the General Assembly holds it work session which is May 14th for final votes on this draft legislation. Then moving forward the legislation would need full House and Senate approval. It would also need approval of Governor McCrory. Ms. Scott will share the exact numbers as to what this could mean to Goldsboro.

Ms. Scott stated this would affect next fiscal year, fiscal year 2015-16. She stated looking at business license renewals; we receive about $550,000 in privilege license tax. Projected renewals with the $100 cap would be about $120,000. She stated Goldsboro would be looking at a $430,000 loss in revenue so you could be looking at a 2.1 cent tax increase to make up the difference. Ms. Scott shared we currently use Schedule B to tax businesses. It charges based on the type of business. There are some businesses that are exempt from the privilege license tax. She stated there are some that are based on the gross revenue of a business.

Councilmember Allen asked who sets the privilege license tax rate. Ms. Scott replied it is set by the legislators. He asked what about internet cafes and Ms. Scott replied there are some that we can set such as the tax on internet cafes.

Councilmember Allen stated we should meet with our legislators and share how the proposed changes could affect cities.

Recreation Bond Referendum Update. Mr. Barnard stated staff continues to work feverishly to share information regarding the bond. He stated they have meet with several groups including Goldsboro's School of Government, Young Professionals, Morning Rush, etc. He shared he and Councilmember Allen also did a radio interview. Mr. Stevens stated staff has also made presentations to the Development Alliance, County Commissioners and School Board.

Mr. Barnard stated he would be making a short presentation during the Council Meeting tonight.

Health Insurance Update. Ms. Scott stated staff met with the Benefits Committee this morning. Ms. Scott presented the following information:

Self-Insured Options

Employee Tier	$1,300 Deductible Current (Self-Insured) Rates	$1,300 Deductible Proposed (Self-Insured) Rates	$2,000 Deductible Proposed (Self-Insured) Rates	$2,600 Deductible Proposed (Self-Insured) Rates
Single	$ 617	$ 736	$ 681	$ 647
Employee/Spouse	$ 1,153	$ 1,375	$ 1,272	$ 1,209
Employee/Child	$ 860	$ 1,026	$ 949	$ 902
Family	$ 1,433	$ 1,709	$ 1,581	$ 1,503
Total Annual Funcing w/o Run-Out Claims	**$ 3,781,932**	**$ 4,511,226**	**$ 4,173,672**	**$ 3,966,244**
% Increase over Current		**19%**	**10%**	**5%**

Fully-Insured Options

				Shared Returns - Minimum Premiums (SRMP) - CIGNA	
Employee Tier	$1,300 Deductible Current (Self-Insured) Rates	$1,300 Deductible Proposed (Fully-Insured) Rates	$2,600 Deductible Proposed (Fully-Insured) Rates	$1,300 Deductible Proposed (Fully-Insured) Rates	$2,600 Deductible Proposed (Fully-Insured) Rates
Single	$ 617	$ 723	$ 658	$ 694	$ 628
Employee/Spouse	$ 1,153	$ 1,297	$ 1,161	$ 1,236	$ 1,098
Employee/Child	$ 860	$ 1,193	$ 1,069	$ 1,138	$ 1,013
Family	$ 1,433	$ 1,767	$ 1,572	$ 1,680	$ 1,483
Total Annual Funding w/o Run-Out Claims	**$ 3,781,932**	**$ 4,612,411**	**$ 4,175,131**	**$ 4,418,255**	**$ 3,975,959**
% Increase over Current		**21%**	**10%**	**16%**	**5%**

<u>Plan Design (HSA/HRA)</u>
80/20% CIGNA Provider Network
HSA ($1,000 Funding)
HRA ($600 Credit)

Monthly Rate Comparisons

	Current $1300 Deductible	Shared Return $1300	% Increase	Shared Return $2600	% Increase

	(subsidized dep. rates)	Deductible		Deductibles	
Employee	$617	$694	12.5%	$628	2%
Spouse	$536	$610	13.8%	$538	0.4%
Children	$243	$511	110.3%	$452	86%
Family	$816	$1054	29.2%	$922	13%

FY 13-14 Subsidy

	Number of Employees	Monthly Subsidy	Annual Subsidy
Spouse	23	166/pm	45,816
Children	91	166/pm	126,672
Family	14	311/pm	55,608
		Total Subsidy	228,096

Benefits Committee Recommendations

1. Should we stay Self-Insured or move to Fully-Insured? (Fully-Insured)
2. Should the City stay with CIGNA (regardless if self-insured or fully-insured)? (CIGNA)
3. Should the City offer Spouse Coverage? (Yes)
4. Should the City offer Retiree Coverage? (Yes)
5. Amount to charge employees for individual coverage (offset with corresponding pay raise) ($50/month)
6. Which of the following behaviors to charge and amount to charge?
   a. Health Risk Assessment/Biometrics ($25/month)
   b. Participant Diabetes Management ($25/month)
   c. Primary Physician (Wait)
   d. Tobacco User (Wait)
7. Which deductible should the City use either $1,300 or $2,600?

Councilmember Aycock asked if there was a possibility of offering the standard $2600 deductible with an option to buy up to the $1300 deductible. Mr. Stevens stated he is sure we could and would talk to CIGNA.

Councilmember Aycock stated he would like to get more information on the shared plan.

Mr. Stevens stated he would recommend the behavioral charges to begin in October to allow employees sometime.

Council discussed the recommended changes. Council agreed they would like to see all 4 suggested behaviors be charged something.

School of Government Update. Ms. Wright-Lanier shared staff received 39 applications for the first class. She stated they started out with 27 participants. Ms. Wright-Lanier thanked Ms. Ward for all her hard work and also thanked departments for their help.

Ms. Ward stated they have a group of 27 and they have participated in 6 sessions thus far. She stated the last session will be held at Public Works tomorrow night. She stated the class will graduate at the Council Meeting on May 5th. Ms. Ward stated for future classes they would like to move the classes up to April to provide more daylight hours for tours. She stated they will hold Police and Fire for the grand finale so to speak. Staff has already received a number of calls wondering when the next session will begin. She stated staff will begin accepting applications for the next session in January.

Mayor King stated he was really impressed with the group and they seemed excited about learning.

Councilmember Allen stated he was inspired to see 27 people who cared about learning more about City government. He stated they asked really good questions.

Councilmember Aycock stated some participants have shared with him they were amazed by how much they were learning. He stated he would like to see it expanded to boy scouts and girl scouts.

Mr. Stevens thanked the department heads for their assistance with the program.

Ms. Wright-Lanier thanked Council for their support.

There being no further business, the work session adjourned at 6:44 p.m.

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 April 21, 2014 with attendance as follows:

Present: Mayor Alfonzo King, Presiding
Councilmember Michael Headen
Councilmember Chuck Allen
Councilmember Gene Aycock

Absent: Mayor Pro Tem Bill Broadaway
Councilmember William Goodman
Councilmember Charles J. Williams, Sr.

The meeting was called to order by Mayor King.

The invocation was given by Councilmember Headen.

Approval of Minutes. Approved. Upon motion of Councilmember Allen, seconded by Councilmember Headen and unanimously carried, Council approved the Work Session and Regular Meeting Minutes of March 17, 2014 as submitted.

Public Comment Period. Mayor King opened the public comment period and the following person spoke:

Yvonne Stanley, 916 Bryan Boulevard, Goldsboro stated she had been before to Council and she still has the same problem; Busco Beach. She stated Busco Beach is not following the orders that were set in the Minutes of October 7, 2013. She stated they are not supposed to be letting the four wheelers run after 11:00 pm at night or before 8:00 am in the morning. They have not stopped and followed those orders. We need to get them to follow the rules and regulations. Ms. Stanley stated she would like to be able to sleep. She stated they also ride the four wheelers down the road. She stated she can verify this information; she is very good at taking pictures. She stated as she understood, they were not supposed to ride on FEMA property.

Mayor King asked if she had seen any improvement since they last talked and Ms. Stanley stated honestly she had not. She shared she was down at the beach, Thursday was a week ago, she saw lights and she was told by Mr. Lane, the night manager, stated they were campers. She stated she stood there and the lights started moving backwards and forwards. Ms. Stanley stated when she called the Sheriff and they came out there, beforehand, they were running up and down in front of her house. She stated the four wheelers got in a field and turned their lights off, moments later a sheriff's car came by. She stated after the sheriff's car went back out, suddenly the lights come on again and away they went. Ms. Stanley stated someone needs to come out there and see what is going on.

Councilmember Aycock asked what responsibilities were the City's and which the County's were. Mr. Stevens stated unfortunately the enforcement of this is outside of our boundaries. In terms of running late at night, that would be the Sheriff's. Mr. Stevens

stated the zoning of it and revoking what has been previously approved, is Council. We could severe the lease.

Ms. Stanley stated according to the Stanford Act, the leased property from FEMA can only be used by a not for profit organization.

Mr. Stevens stated he knows we had FEMA folks here last fall, and from what he remembers in their opinion what was going on there was ok.

Councilmember Aycock asked Ms. Stanley what her contact with the new County Sheriff has been like. Ms. Stanley stated she had not contacted him.

Proclamation – National Day of Prayer. Mayor King proclaimed Thursday, May 1, 2014 as "A Day of Prayer" in observance of the National Day of Prayer in the City of Goldsboro, North Carolina, and commended this observance to our citizens.

Mayor King presented a framed copy of the Proclamation to Ms. Linda Meyer. She thanked the Mayor and City Council for their support.

Proclamation – Relay for Life Month. Mayor King proclaimed the month of May as "Relay for Life Month" in the City of Goldsboro, North Carolina and urged all citizens to show their support for the American Caner's Society annual Relay for Life, to be held May 16-14, 2014 by wearing their Relay for Life T-shirts to work on Friday, May 2nd and by displaying their purple ribbons in support of "Show Your Purple Week" the entire week prior to the Relay event.

Mayor King presented a framed copy of the Proclamation to Ms. Brenda Robinson. Ms. Robinson thanked the Mayor and City Council for their continued support for Relay for Life.

Recreation Bond Referendum. Mr. Scott Barnard presented the following information:

- Bond Referendum, May 6, 2014 - $18.9 million dollars for park construction and renovation.
- 4 Projects Included:
  - Reconstruction of WA Foster Recreation Center $4-6 Million Dollars
  - Construction of a Multi-Sports Complex-Soccer ~$6 Million Dollars
  - New Greenways connecting citizens with parks, schools and businesses ~$.8 Million Dollars
  - Renovations of Herman Park and the Herman Park Center ~$6 Million Dollars
  - Administrative/Legal Fees ~$100,000
  - Total $18.9 Million Dollars
- How are we going to pay for it?
  - WA Foster: ~3.5 million: General Fund(Bond)
~2.5 million: Community Development
  - Sports Complex: ~6 million Occupancy Fund aka Hotel/Motel Tax
  - Herman Park and Center: ~6 million General Fund(Bond)
  - Greenways: ~.8 million General Fund (Bond)
- Why not use sales tax?
  - It has not been a method used in NC to pay for local parks recreation because it requires special legislation from the State to pass in both chambers.
- Why not increase the tax for the entire county not just city residents?
  - As the City of Goldsboro, we do not have the authority to tax non-city residents.
- How much will this cost?
  - The property tax would be increased by a maximum of 2.4 cents per $100 of assessed value. The cost on to a homeowner with a home valued $125,000 would be a maximum of $2.50 per month. (Average home value in Goldsboro is $119,000)

2014-2015 Annual Action Plan Public Hearing. Public Hearing Held. To allow the citizens of the City of Goldsboro the opportunity to discuss and express their concerns regarding housing and non-housing needs that exist in the Goldsboro community as they relate to the 2014-2015 Annual Action Plan for the Community Development Block Grant (CDBG) and Home Investment Partnership (HOME) Programs.

The Annual Action Plan is a strategic document used by the City to provide detail information of proposed activities and/or projects that will maximize the benefit of CDBG and HOME funds to low-to-moderate income persons and families within the City's limits. On July l, 2014, the City anticipates receiving from the U. S. Department of Housing and Urban Development (HUD) $325,648 in CDBG funds and $159,653 in HOME funds for fiscal year 2014-2015.

In order for the City of Goldsboro, as a Grantee, to receive its annual Entitlement Allocation of CDBG and HOME funds, the City must provide opportunities for citizen input as set forth in the Citizen Participation Plan. Comments received at this public hearing will be incorporated as part of the 2014-2015 Annual Action Plan. In addition, the City must meet the following citizen participation requirements:

1. Furnish citizens with information concerning CDBG and HOME funds;

2. Hold at least two (2) public hearings and/or meetings to obtain views on housing and community development needs;

3. Publish a statement of Community Development objectives and projected use of funds and allow comment on same;

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

October 30, 2013	11:00 a.m.	Herman Park Center
April 7, 2014	6:00 p.m.	Herman Park Center
April 14, 2014	6:00 p.m.	Herman Park Center

The primary objective of the Community Development Program is the development of viable urban communities by providing decent housing, suitable living environment, and expanding economic opportunities, principally for persons of low-to-moderate income.

A draft of the 2014-2015 Annual Action Plan was made available for public viewing and comment from March 21, 2014 through April 21, 2014.

The draft sets forth the proposed use of the 2014-2015 CDBG and HOME allocation of funds for the following Community Development activities as follows:

ACTIVITY	PROPOSED BUDGET CDBG	HOME
1. Rehabilitation of Substandard Housing	$ 25,537	
2. Hazardous Material (Testing, Abatement, and Monitoring)	$ 4,000	
3. Homebuyer Assistance		$109,145
4. Public Facilities & Improvements	$150,000	
5. Public Services	$ 46,901	
6. Acquisition, Demolition, and Clearance	$ 31,080	
7. CHDO Activity		$ 34,543
8. Transitional Housing	$ 3,000	
9. Temporary Relocation	$ 0	
10. Program Administration	$ 65,130	$ 15,965
TOTALS	$325,648	$159,653

The 2014-2015 Annual Action Plan will include the application for federal assistance, CDBG Grantee Certifications, documentation of public participation process, and coordination efforts with local agencies, groups, and organizations. In addition, the 2014-2015 Annual Action Plan will include the proposed use of funds remaining from prior year's allocations, estimated program income, and estimated program match funds, as required by HUD.

Notices of Public Meetings and/or Public Hearings were advertised in the Goldsboro News Argus on Monday, October 14, 2013; Thursday, March 6, 2014; Thursday, March 20, 2014; Wednesday, March 26, 2014; and Thursday, April 3, 2014.

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

Upon motion of Councilmember Allen, seconded by Councilmember Headen and unanimously carried, Council:

1. Authorized the staff to incorporate any needs or comments expressed at the public hearing, public meeting and/or any received from the review of the draft into the City's CDBG and HOME grant application; and

2. Authorized the Mayor to sign the Certifications indicating that the CDBG and HOME application for funds complies with the provision of the Housing and Community Development Act of 1974, as amended, and with any other applicable laws; and

3. Authorized the staff to submit the necessary application forms for CDBG and HOME funds.

Contiguous Annexation Request – WTKL, LLC – Southside of US Highway 70 East between NC 111 South and Woodpeck Road (6.13 Acres). Public Hearing Held. Ordinance Adopted. The City Council, at their meeting on April 7, 2014, scheduled a public hearing for the proposed annexation of the subject property. A public hearing notice was properly advertised stating the time, place and purpose of the meeting.

Pursuant to G. S. 160A-31, at the public hearing all persons owning property in the area proposed to be annexed, as well as the residents of the municipality, shall be given an opportunity to be heard on the proposed annexation.

If the Council determines that the proposed annexation meets all the requirements of G. S. 160A-31, it has the authority to adopt an annexation ordinance.

The report prepared by the Department of Planning, in conjunction with other departments, concerning provision of services to the area.

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

Upon motion of Councilmember Allen, seconded by Councilmember Aycock and unanimously carried, Council adopted the following entitled Ordinance annexing the WTKL, LLC Property effective April 30, 2014.

ORDINANCE NO. 2014 - 22 "AN ORDINANCE ANNEXING CERTAIN CONTIGUOUS REAL PROPERTY TO THE CITY OF GOLDSBORO, NORTH CAROLINA"

Consent Agenda - Approved as Recommended. City Manager, Scott A. Stevens, presented the Consent Agenda. All items were considered to be routine and could be enacted simultaneously with one motion and a roll call vote. If a Councilmember so requested, any item(s) could be removed from the Consent Agenda and discussed and considered separately. In that event, the remaining item(s) on the Consent Agenda would be acted on with one motion and roll call vote. Councilmember Allen moved the item on the Consent Agenda, Item G be approved as recommended by the City Manager and staff. The motion was seconded by Councilmember Headen and a

roll call vote resulted in all members voting in the affirmative. Mayor King declared the Consent Agenda approved as recommended. The items on the Consent Agenda were as follows:

Monthly Reports. Accepted as Information. The various departmental reports for the month of March, 2014 were submitted for the Council's approval. It was recommended that Council accept the reports as information. Consent Agenda Approval. Allen/Headen (4 Ayes – Broadaway, Goodman and Williams Absent)

End of Consent Agenda.

City Manager's Report. Mr. Stevens stated we did have a volunteer employee trash pickup day last Thursday that we did on a very short notice. He stated he appreciated Jose and the Public Works staff pulling that together. He stated there is still plenty left to be done but feels we made a real difference in the areas we covered. Mr. Stevens thanked the employees who participated and stated he appreciated their efforts.

City Attorney's Report and Recommendations. No report.

Mayor and Councilmembers' Reports and Recommendations.

Resolution Expressing Appreciation for Services Rendered by Office Richard B. Nash, Jr. as an Employee of the City of Goldsboro for More than 15 Years. Resolution Adopted. Officer Richard B. Nash, Jr. retires on April 29, 2014 as a Police Officer in the Goldsboro Police Department of the City of Goldsboro with more than 15 years of service. The Mayor and City Council of the City of Goldsboro expressed to Richard B. Nash, Jr. their deep appreciation and gratitude for the dedicated service rendered during his tenure with the City of Goldsboro. They offered Richard their very best wishes for success, happiness, prosperity and good health in his future endeavors.

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

RESOLUTION NO. 2014-27 "RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY RICHARD B.NASH, JR. AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 15 YEARS"

Resolution Expressing Appreciation for Services Rendered by Veloris A. Allen as an Employee of the City of Goldsboro for More Than 19 Years. Resolution Adopted. Veloris Allen retires on May 1, 2014 as a Human Resources Representative in the Human Resources Department of the City of Goldsboro with more than 19 years of service. The Mayor and City Council of the City of Goldsboro expressed to Veloris Allen their deep appreciation and gratitude for the dedicated service rendered during his tenure with the City of Goldsboro. They offered Veloris their very best wishes for success, happiness, prosperity and good health in his future endeavors.

RESOLUTION NO. 2014-31 "RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY VELORIA ALLEN AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 19 YEARS"

Proclamation – Coats and Ties Off. Mayor King proclaimed reason above custom and urged all citizens to doff their coats and ties for the duration of the summer effective May 1, 2014 until September 30, 2014.

Proclamation – Goldsboro Wayne County Tourism Week. Mayor King proclaimed the week of May 3-11, 2014 as "Goldsboro Wayne County Tourism Week" in Goldsboro, North Carolina in recognition of the unique significance of the travel and tourism industry in the lives of citizens of Goldsboro, Wayne County and called upon the people of Goldsboro, Wayne County to observe this week with appropriate ceremonies and activities.

Mayor King stated $144 million is a lot of money and he is sure there are a lot of people who do not realize how much money we get in tourism. He stated the Bond Referendum which was just discussed has the potential to double this in a short period of time. All the things in the referendum will help increase the livability of the community and encourage visitors to come to Goldsboro. That is what it is all about, it is vitally needed for our young people, we need a gym, we need athletic fields, we need walkways, WA Foster has served its purpose, Herman Park Center itself, needs upgrading, all of this can be done with the bond.

Councilmember Allen stated he would like to encourage people to vote for the bond referendum. He stated he ran for Council because we were not doing some things as the City that he felt we should be doing. He thinks it is important; it's about quality of life, when you look around us, we don't have a gym of decent caliber, we don't have great sports fields, and other surrounding communities have one or the other. He stated he hears everyday someone is leaving to play basketball or soccer out of town. This is an opportunity to move our City and County forward. He stated basically how this came up; when Parks & Recreation did their Master Plan they came up with 25 years' worth of needs, but the problem is we need them today. Scott mentioned the sports field, they will be on Oak Forest Road, as far as we know; it is a partnership with the Base, one of the first partnerships of its kind with the Air Force called the P4 Initiative, if it works out, it will be a huge tie in to the Base. We work every day to support the Base, just as they do for us. He shared he gets asked all the time, will you have to go through security and he stated no, it will be located outside of the gate on Oak Forest Road. Basically when this came up, Council stated let's put this out to the residents. You do have to be a City resident and a registered voter. He stated he has heard a lot of people say they feel like to County should participate and that is not ours to decide. He stated he can tell you the commissioners will say they do libraries, they do schools, they do all these other things so we do not want that to get in the way. Councilmember Allen stated he cannot tell you how big this is for our quality of life, for our kids, for our seniors, it basically moves us forward 25 years. Councilmember Allen stated he would just encourage everyone to go and vote. This will pass or fail by just a few votes.

Councilmember Allen also recognized a good friend and former commissioner. He asked Hayes Gerrard, Miller Gerrard, Cam Gerrard and Ken Gerrard to please stand.

Mayor King stated we have a lot of young men and women who are athletes in the City of Goldsboro. We have some of the best basketball players in the State. We are losing the best to Fayetteville and Raleigh. He asked do you know why we are losing them to Fayetteville and Raleigh. Fayetteville and Raleigh have gyms; they have money where they can buy sneakers, bags and uniforms for their players. We do not have a regulation gym for our young men and women. Some say the schools have gyms, and they should be able to use them but they can't afford to pay the school to pay the janitors or for lights. Mayor King shared we have some dedicated coaches who are taking these kids out of town and spending their own money and they are winning trophies. We do not have a gym for them to practice. He stated for him this is unacceptable and we have to fix this.

Councilmember Headen stated he would like to echo what Mayor King and Councilmember Allen have said. He stated in his profession, he goes around and works with families and troubled adolescents. He stated the one thing he hears from parents and most recently from judges is why don't we have more for our young men and women, more activities they can be involved in. This bond gives us that wonderful opportunity to fulfill the pledge and the hope that we have. He stated this is not for him, but he will enjoy watching other young people enjoy what we have set aside for them. Councilmember Headen asked that the citizens think long and hard, not about what it will do for you personally but what it means for the future of our children.

Councilmember Headen shared he had the opportunity to speak to Gary Bartlett's Boy Scout Troop and they were a very enthusiastic group and very interested in the bond. He stated one thing they were excited about was Lacrosse as he told them that would be a part of the Sports Complex. He stated he thinks what got the most response was

streetscape and Union Station, the idea that there is that possibility of passenger rail. He stated he enjoyed it and he also learned a lot.

There being no further business, the meeting adjourned at 7:59 p.m.

_____
Alfonzo King
Mayor

_____
Melissa Corser, CMC
City Clerk

Item _____

CITY OF GOLDSBORO

AGENDA MEMORANDUM

MAY 19, 2014 COUNCIL MEETING

SUBJECT: PUBLIC HEARING
CU-3-14 Phoenix T, LLC – East side of US 117 South between Arrington Bridge Road and South George Street (Internet Café – Increase No. of Games)

BACKGROUND: The applicant requests a Conditional Use Permit to allow an additional 20 internet sweepstake machines in an existing facility which was previously approved by the City Council on September 3, 2013. The initial approval included a total of 20 machines and this new request would increase that number to a total of 40 machines.

Frontage: 454.3 ft.
Depth: 214 ft. (average)
Area: 97,220.2 sq. ft., or 2.23 acres
Zoning: General Business

Hours of Operation: 10:00 a. m. to 2:00 p. m. (7 Days)
No. of Employees: 2

DISCUSSION: The site and landscape plans for this operation were previously approved with a number of modifications as follows:

a. Rear buffer due to grade separation at railroad tracks;
b. Vehicular surface buffer at front due to existing paving and right-of-way;
c. Street tree requirement to allow placement elsewhere; and
d. Distance from vacant residentially zoned property from 200 ft. to 125 ft.

A revised floor plan has now been submitted which indicates the location of the 20 additional game machines as well as restrooms and storage.

The original approved site plan included a total of 53 parking spaces. Based on the City's requirement of two parking spaces for each machine and two employees, a total of 82 parking spaces would be required if the number of machines is increased from 20 to 40.

The applicant has requested a parking modification from 82 spaces to the 52 spaces provided. They contend that there are more than enough parking spaces provided on the site and that less than half the spaces are now being occupied.

If approved, the use will be required to pay a $2,500 privilege tax for the location and $500 for each machine utilized within the establishment.

RECOMMENDATION: No action necessary. The Planning Commission will have a recommendation for the Council's meeting on June 2, 2014.

Date: 5-14-2014 _____ _____
Planning Director

Date: _____ _____
City Manager

NOTICE OF PUBLIC HEARING
BEFORE THE PLANNING COMMISSION AND CITY COUNCIL
OF THE CITY OF GOLDSBORO
TO CONSIDER AMENDMENT OF A PREVIOUSLY-ISSUED
CONDITIONAL USE PERMIT TO ALLOW THE OPERATION OF
AN INTERNET CAFÉ/SWEEPSTAKES FACILITY
(ELECTRONIC GAMING OPERATION)
BY INCREASING THE NUMBER OF GAMES PERMITTED FROM 20 TO 40

Notice is hereby given that a public hearing will be held before the City Council and the Planning Commission of the City of Goldsboro on Monday, May 19, 2014, at 7:00 p. m., in the Council Chambers, City Hall to consider amending a previously-approved Conditional Use Permit to allow the operation of an internet café/sweepstakes facility (electronic gaming operation) by increasing the number of games permitted from 20 to 40.

CU-3-14 Phoenix T, LLC – East side of US Highway 117 South between Arrington Bridge Road and South George Street

The property has a frontage of 501.65 ft., an average depth of 214 ft. and a total area of approximately 2.5 acres. The Wayne County Tax Identification No. is 12-2598-45-6535 and the address is 1716 U. S. Highway 117 South.

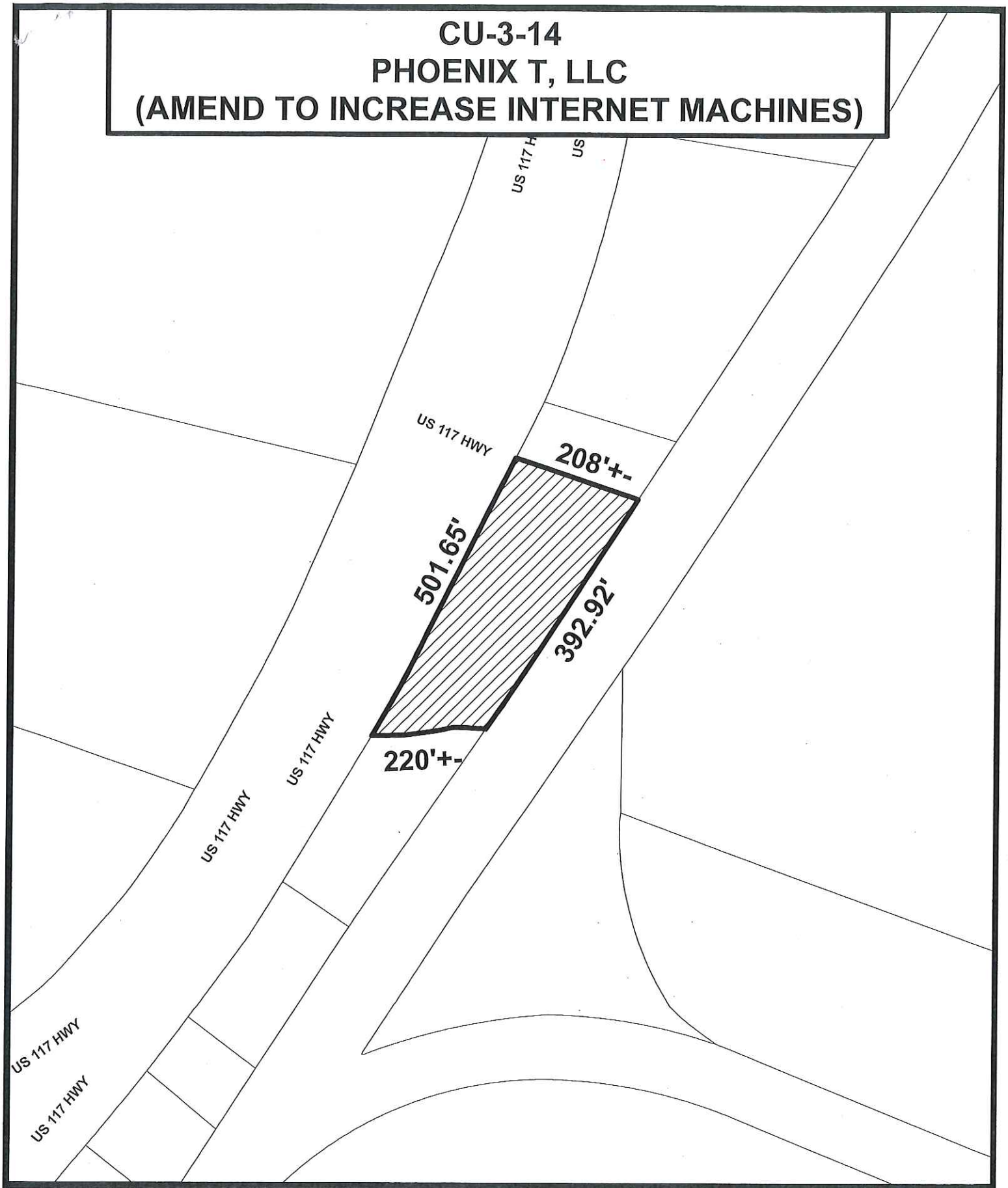
All interested persons are invited to attend this public hearing and to be heard. If you plan to attend and require an interpreter, please contact the City Manager's office at City Hall at least four (4) days prior to the meeting.

Melissa C. Corser, City Clerk

James D. Womble, City Attorney

PUBLISH: May 1, 2014
May 8, 2014

CU-3-14
PHOENIX T, LLC
(AMEND TO INCREASE INTERNET MACHINES)



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 the 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 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.

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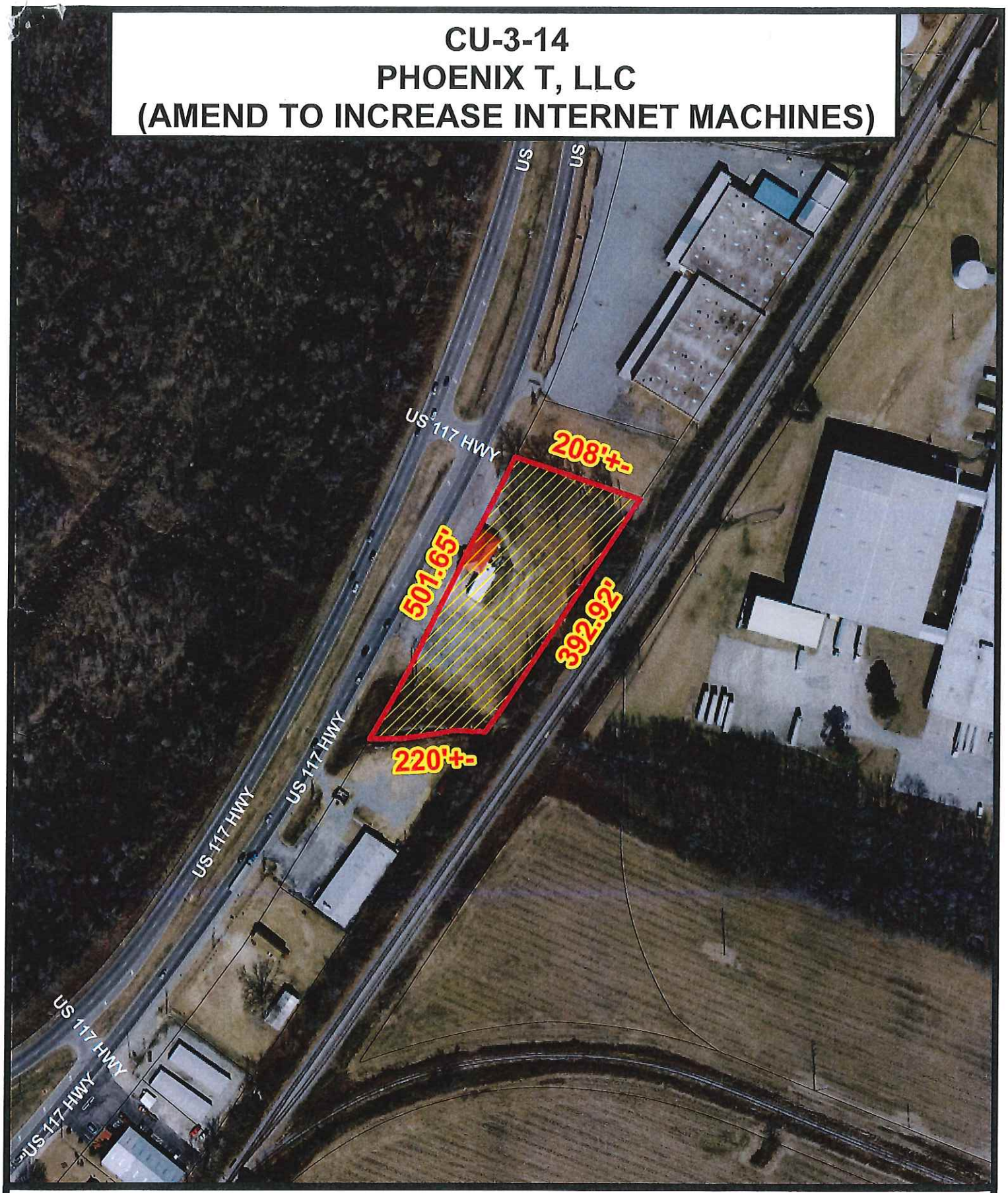
CU-3-14
PHOENIX T, LLC
(AMEND TO INCREASE INTERNET MACHINES)



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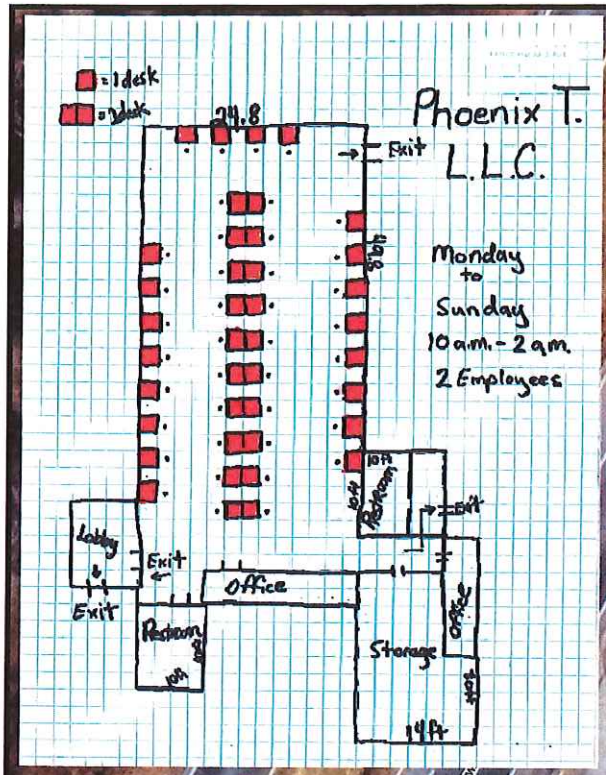
CU-3-14
PHOENIX T, LLC
(AMEND TO INCREASE INTERNET MACHINES)



Modifications:

Applicant requests a modification from 82 required spaces to the 52 spaces provided as shown on the site plan. Applicant contends that there are more than enough parking spaces provided on the site and that less than half the spaces are currently being occupied.

LEGEND

- 14 SMALL LOW GROWING SHRUBS
- 2 SMALL TREES
- 5 SMALL SHRUBS
- 7 LARGE TREES
- 5 LARGE SHRUBS
- 32 PARKING SPACES

30 15 0 30 Feet

N

OWNER SIGNATURE _____ DATE _____

CITY OF GOLDSBORO
SITE PLAN APPROVAL

CITY CLERK _____ DATE _____

CITY ENGINEER _____ DATE _____

PLANNING & COMM. DEV. DIRECTOR _____ DATE _____

Item _____

CITY OF GOLDSBORO

AGENDA MEMORANDUM

MAY 19, 2014 COUNCIL MEETING

SUBJECT: PUBLIC HEARING
Z-3-14 Berkeley Boulevard Investors, LLC – Northeast corner of North Berkeley Boulevard and Ridgecrest Drive (Neighborhood Business Conditional District limiting the use to a combination of retail shopping and a sit-down restaurant to General Business Conditional District limiting the use to a sit-down restaurant with drive-through service)

BACKGROUND: On July 23, 2012, the Council approved a rezoning request from Office and Institutional-1 and R-16 Residential to Neighborhood Business Conditional District to allow either retail shopping or a combination of retail shopping and a sit-down restaurant. The plans at that time included an additional lot that allowed access from Summit Road.

The developer now proposes to utilize the property for a sit-down restaurant and wishes to include drive-through service. Drive-through service is not permitted in the current Neighborhood Business Conditional District zone. It would, however, be permitted within the requested General Business Conditional District zone if approved by Council.

Frontage: 300 ft. (Berkeley Boulevard)
185 ft. (Ridgecrest Drive)
Lot Area: 55,168 sq. ft., or 1.27 Acres

Surrounding Zoning: North: Highway Business
South: R-16 Residential
East: Office and Institutional-1
West: O&I-1 CD and R-16

Existing Use: The property is currently vacant.

Proposed Use: The applicant proposes a sit-down restaurant with drive-through service.

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

DISCUSSION:

The proposed plan submitted by the applicant now indicates driveway access only from Ridgecrest Drive as well as a right-in/right-out curb cut on Berkeley Boulevard which has been reviewed and approved by NCDOT. Driveway permits must be obtained prior to construction.

The submitted site plan indicates a proposed 4,200 sq. ft. one-story building with drive through access along the southern and eastern elevations. A total of 48 parking spaces (including 2 handicapped spaces) are shown.

Hours of Operation: 6:00 a. m. to 10:00 p. m.
(Monday thru Saturday)\
6:00 a. m. to 9:00 p. m.
(Sunday) 6:00am to 9:00pm.

A total of 10 employees and one delivery per week by semi-truck is anticipated at this location.

The property can be served by City water and sewer. A bio-retention pond is proposed to address stormwater, however calculations have not been submitted for review. Stormwater calculations and a grading plan will have to be reviewed and approved by staff prior to issuance of any building permits for this site.

The proposed sit-down restaurant with drive-through service requires a total of 43 parking spaces and the site plan shows 48 parking spaces (including two handicapped spaces). Interconnectivity is not practical with this site due to the proposed use being adjacent to residential property and due to the location of the proposed bio-retention pond along the eastern property line.

The submitted landscape plan indicates a Type A buffer (10 ft. wide) along the eastern property line which will contain combinations of Maples, Arborvitae and Loropetalum.

A 20 ft. wide Type C buffer is required along the southern property line adjacent to residentially zoned property. An eight (8) foot tall opaque wood privacy fence is proposed along with supplemental landscaping to allow the reduction of the opaque buffer by 50%. The landscaping will consist of combinations of Maples, Arborvitae, Loropetalum and Knock Out Roses.

An 8 ft. wide street yard is proposed along both Berkeley Boulevard and Ridgecrest Drive. Street trees and Vehicular Surface Buffer shrubs will be installed within the street yard and will consist of a combination of Maples, Carissa Hollies and Knock Out Roses.

Vehicular Surface Area plantings will include Cherry Trees, Carissa Hollies and Knock Out Roses. These plants will be interspersed as interior plantings within end aisles.

Five ft. sidewalks have been shown along Berkeley Boulevard and Ridgecrest Drive and interior walkways are shown along the front and western elevations of the building.

The proposed dumpster location will be screened by an 8 ft. concrete masonry wall enclosure constructed to match the building and a chain link gate with vinyl slats..

A lighting plan will be required and reviewed by staff prior to the issuance of a building permit.

Proposed exterior building elevations have been submitted and facades will incorporate wall plane projections and recesses to provide an attractive development. The exterior walls will be a combination of modular faced brick veneer in shades of red and tan, EIFS in shades of yellow-gold, red, and sage green and a feature wall at the outdoor patio area of fiber cement lap siding in a mahogany-color stained cedar.

RECOMMENDATION: No action necessary. The Planning Commission will have a recommendation for the Council on June 2, 2014.

Date: 5-14-2014

Planning Director

Date: _____

City Manager

ssj

Z-3-14
NBCD TO GBCD
ALLOW DRIVE THRU WINDOW

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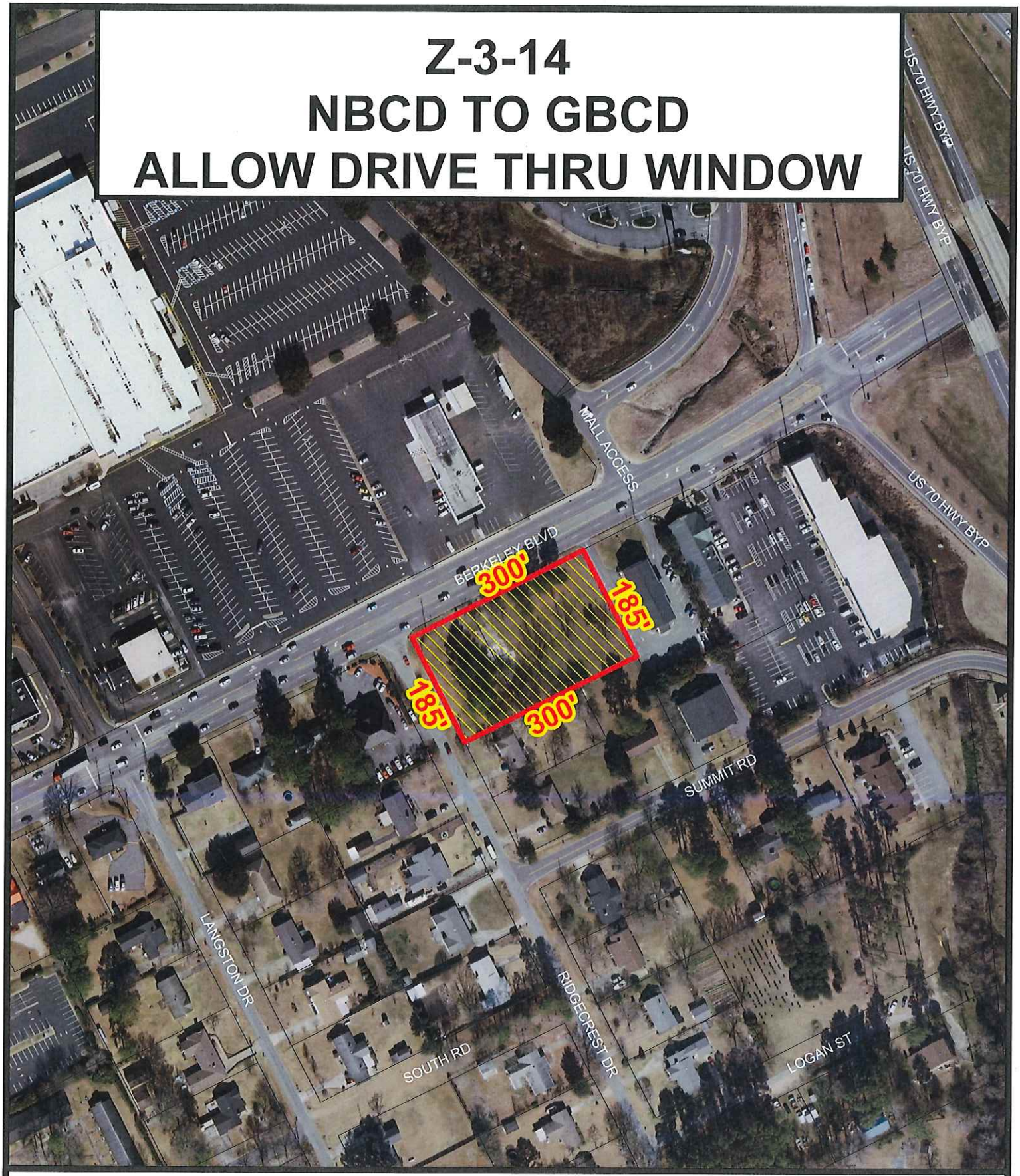
Feet

N W E S

TLB

Z-3-14
NBCD TO GBCD
ALLOW DRIVE THRU WINDOW



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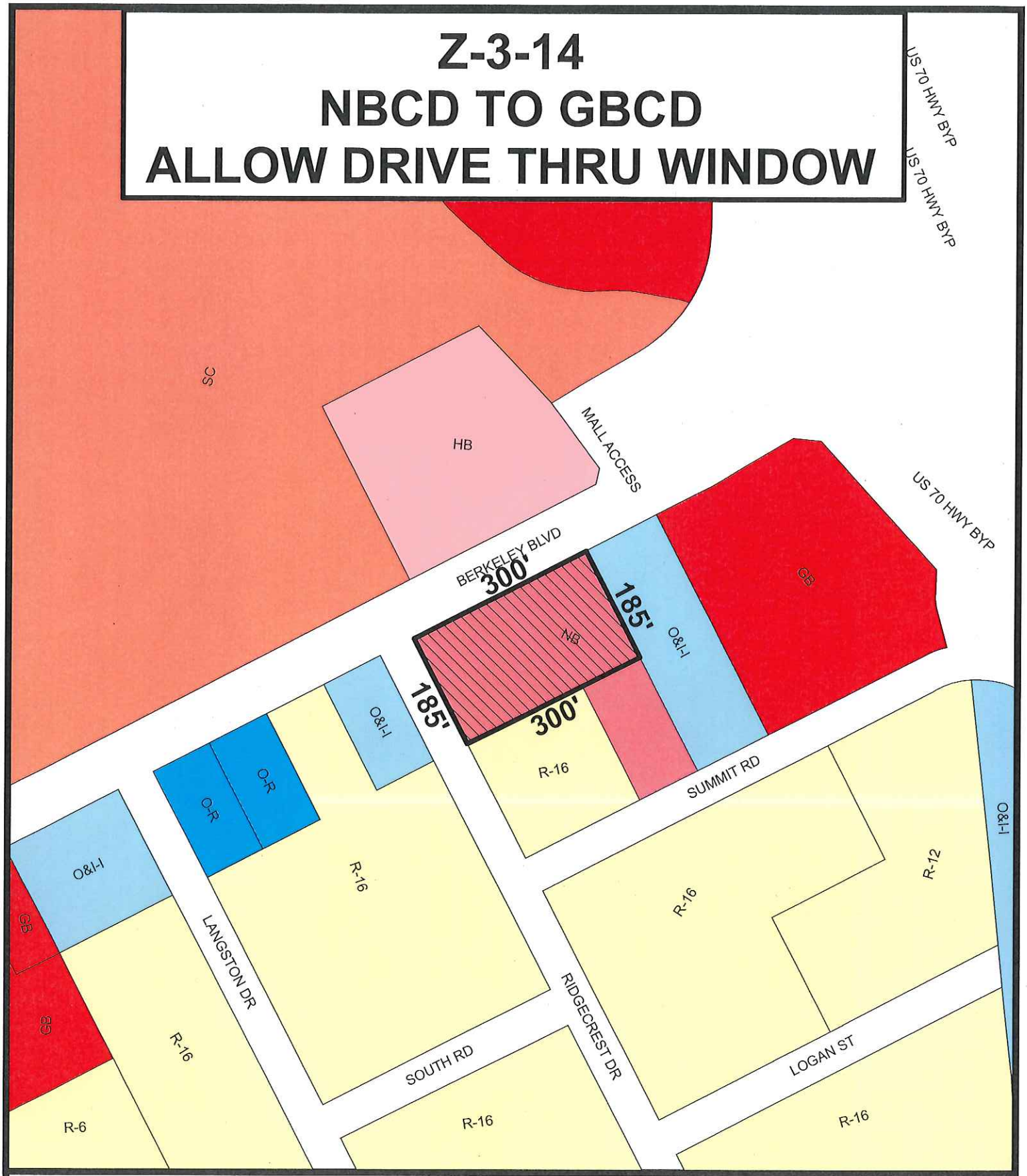
Z-3-14
NBCD TO GBCD
ALLOW DRIVE THRU WINDOW



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Feet

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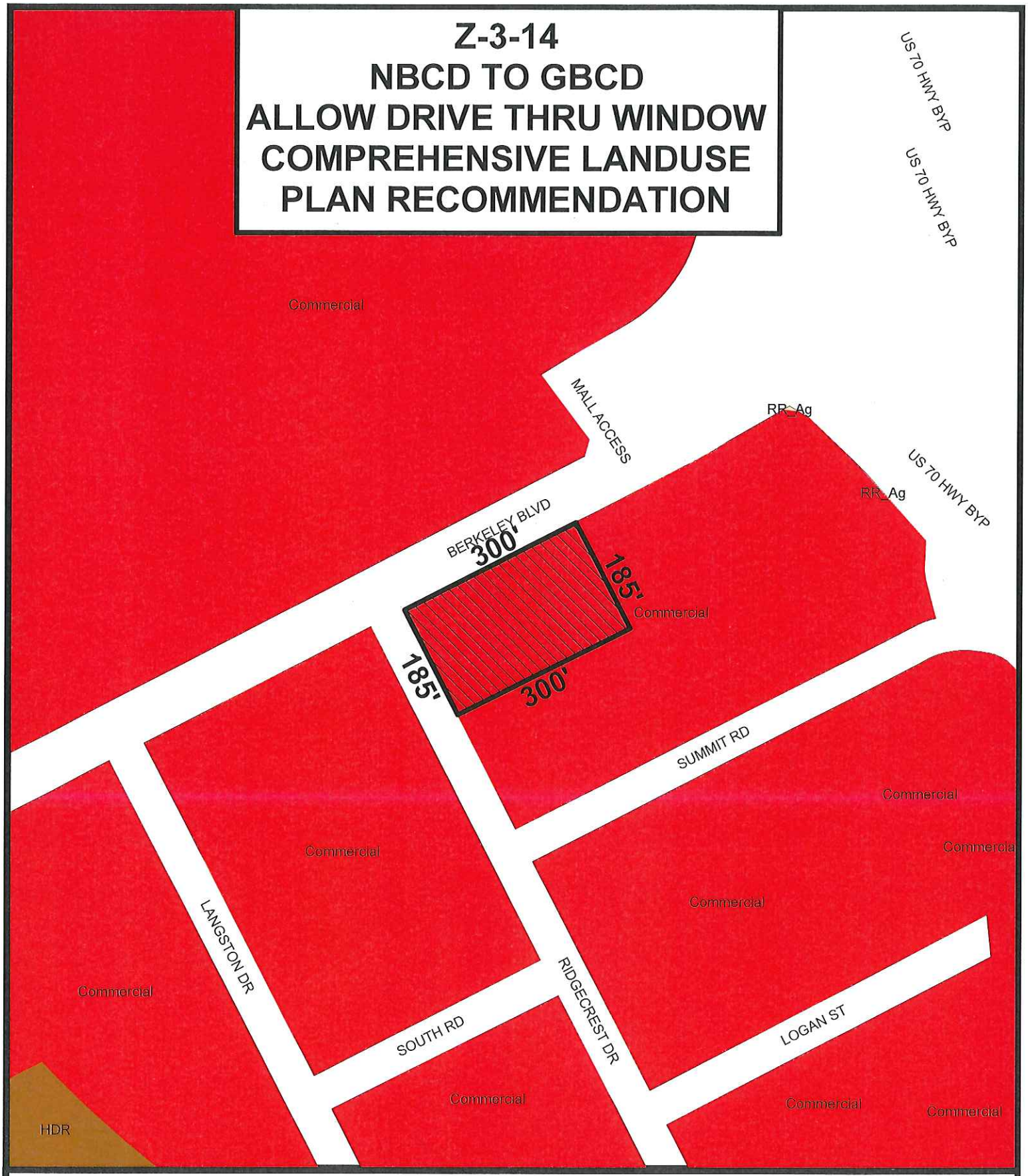
Z-3-14
NBCD TO GBCD
ALLOW DRIVE THRU WINDOW
COMPREHENSIVE LANDUSE PLAN RECOMMENDATION



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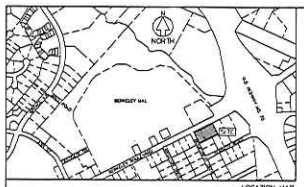
0 100 200 400 600 800 Feet

N W E S

TLB



LOCATION MAP

I (we) hereby certify that I am (we are) the owner(s) of the property shown and described hereon and that I (we) hereby approve this development plan. I (we) further certify that all exterior improvements, including but not limited to paving and landscaping, as shown on the site plan will be maintained in accordance with this plan. Site plan approval shall remain valid for one year from date of approval, unless the associated conditional use permit expires, in which case, the site plan shall expire also. Site plans approved in connection with a vested right shall be approved for a period not to exceed five years.

Owner(s) Date

EXISTING PROPERTY ZONE NEIGHBORHOOD BUSINESS (NB)

MINIMUM BUILDING SETBACK REQUIREMENTS:
FRONT = 20 FEET
REAR = 25 FEET
SIDE = 15 FEET

PROPOSED ZONE GENERAL BUSINESS-CONDITION USE DISTRICT (GB-CUD)

MINIMUM BUILDING SETBACK REQUIREMENTS:
FRONT = 20 FEET
REAR = 25 FEET
SIDE = 15 FEET

PROPERTY REFERENCE: DEED BOOK 2215 PAGE 230 PARCELS ONE, TWO AND THREE
PLAT CABINET D SLIDE 188 LOTS NO. 26 THRU 37

TAX PARCEL: 12 3519 63 1646 AND 12 3519 63 2730

TOTAL ACREAGE = 55,168 SQUARE FEET OR 1.266 ACRES± INCLUDING NEW RIGHT-OF-WAY
TOTAL ACREAGE = 54,350 SQUARE FEET OR 1.248 ACRES± EXCLUDING NEW RIGHT-OF-WAY

TOTAL IMPERVIOUS AREA = 32,819 SQ. FT. OR 0.754 ACRE±

TOTAL BUILDING AREA = 4,200 SQ. FT.

TOTAL DISTURBED AREA = 1.248 ACRES

HOURS OF OPERATION:
MONDAY THRU SATURDAY 6:00 A.M. TO 10:00 P.M.
SUNDAY 6:00 A.M. TO 9:00 P.M.

EMPLOYEES = 10

APPROXIMATELY 1 DELIVERY PER WEEK BY SEMI-TRUCK.

REFUSE COLLECTION BI-WEEKLY BY PRIVATE CARRIER DUMPSTER (WASTE INDUSTRIES).

LAND USE: RESTAURANTS, FAST FOOD, DRIVE THROUGH

PARKING REQUIREMENTS: 1 SPACE PER 3 SEATS PLUS 1 PER EMPLOYEE

PARKING REQUIRED: 100 SEATS/3 SEATS = 33 PLUS 10 EMPLOYEES = 43 PARKING SPACES

PARKING PROVIDED:
45 PARKING SPACES (9' X 18')
-2 VAN ACCESS HANDICAP SPACES
=47 TOTAL PARKING SPACES

A LIGHTING PLAN WILL BE REQUIRED PRIOR TO RECEIVING BUILDING PERMIT.

HVAC UNITS ARE ROOF MOUNTED. THE UNITS SHALL BE SCREENED FROM OFF-SITE VIEW TO ACHIEVE A COMPLETE VISUAL BARRIER.

ADDITIONAL STANDARDS
3. MECHANICAL EQUIPMENT – TO THE GREATEST EXTENT POSSIBLE, MECHANICAL EQUIPMENT SHALL BE LOCATED WITHIN THE BUILDING. EXTERNAL MECHANICAL EQUIPMENT SHALL BE SCREENED FROM PUBLIC VIEW AND FINISHED TO MATCH THE COLORS OF ADJACENT BUILDING MATERIALS.
6. PARKING – ALL PARKING SHALL BE IN ACCORDANCE WITH SECTION 6.1 (OFF-STREET PARKING, LOADING AND STACKING STANDARDS).
7. SIGNAGE – ALL SIGNAGE SHALL BE IN ACCORDANCE WITH SECTION 6.4 (SIGNAGE STANDARDS).
8. UTILITIES – ALL UTILITY LINES SHALL BE UNDERGROUND.
9. LIGHTING – ALL LIGHTING SHALL BE IN ACCORDANCE WITH SECTION 6.2 (COMMERCIAL LIGHTING DESIGN STANDARDS).
10. LANDSCAPING – A LANDSCAPING PLAN SHALL BE SUBMITTED THAT MEETS ALL OF THE REQUIREMENTS OF SECTION 6.3 (LANDSCAPING, SCREENING, AND BUFFERING STANDARDS).
11. PEDESTRIAN FACILITIES – INTERIOR SIDEWALKS, WITHIN THE BOUNDARIES OF THE DEVELOPMENT, SHALL CONNECT THE BUILDINGS TO OTHER DESTINATIONS, SUCH AS, BUT NOT LIMITED TO, PARKING, ADJOINING STREETS, ADJOINING SIDEWALKS, ADJOINING DEVELOPMENTS, GREENWAYS OR OTHER SITE AMENITIES WHERE APPROPRIATE PEDESTRIAN CONNECTIONS CAN REASONABLY BE ACCOMPLISHED. EXTERIOR SIDEWALKS, IN RIGHTS-OF-WAY ON THE PERIMETER OF THE DEVELOPMENT, SHALL BE PROVIDED ALONG ANY ADJACENT PUBLIC STREET OR PRIVATE STREET.
12. MODULAR OFFICE BUILDINGS MUST BE PARALLEL TO THE STREET AND SHALL HAVE A PERMANENT FOUNDATION INCLUDING A CONTINUOUS BRICK OR MASONRY CURTAIN WALL, UNPIERCED EXCEPT FOR THE REQUIRED ACCESS AND VENTILATION.
13. BUILDING DESIGN: TO PROVIDE FOR INTERESTING AND ATTRACTIVE DEVELOPMENTS AND TO AVOID MONOTONY IN DESIGN, THE FOLLOWING DESIGN GUIDELINES ARE STRONGLY ENCOURAGED AND WILL BE CONSIDERED WHEN REVIEWING ANY PROPOSED DEVELOPMENTS LOCATED ALONG ANY HIGHWAY, ARTERIAL OR MAJOR COLLECTOR ROAD.
•FACADES SHALL INCORPORATE WALL PLANE PROJECTIONS OR RECESSES TO CREATE AN INTERESTING AND ATTRACTIVE ARCHITECTURAL DESIGN, WHICH IS COMPRISED OF MORE THAN FLAT WALLS WITH MINIMAL FEATURES.
•PARAPETS CONCEALING FLAT ROOFS OR EQUIPMENT SHALL FEATURE THREE DIMENSIONAL CORNICE TREATMENTS AND NOT BE OF A CONSTANT HEIGHT FOR LONGER THAN ONE HUNDRED FEET.
•PREDOMINANT EXTERIOR MATERIALS SHALL BE OF A HIGH QUALITY, INCLUDING, BUT NOT LIMITED TO, BRICK, STUCCO, WOOD, SANDSTONE OR OTHER NATIVE STONE OR TINTED AND TEXTURED CONCRETE MASONRY UNITS.
•NO MORE THAN FIFTY PERCENT OF THE EXTERIOR BUILDING MATERIALS SHALL BE SMOOTH-FACED CONCRETE BLOCK, SMOOTH-FACED TILT-UP CONCRETE PANELS OR PREFABRICATED STEEL PANELS.
•FACADE COLORS SHALL BE LOW REFLECTANCE, SUBTLE, NEUTRAL OR EARTH TONE COLORS. HIGH INTENSITY COLORS, METALLIC COLORS, BLACK OR FLUORESCENT COLORS SHOULD BE AVOIDED.
•TRIM AND ACCENT COLORS MAY FEATURE BRIGHTER COLORS INCLUDING PRIMARY COLORS.
14. OUTDOOR STORAGE AREAS: – ALL OUTDOOR STORAGE AREAS SHALL BE LOCATED IN THE REAR AND SIDE YARDS. OUTDOOR STORAGE AREAS SHALL BE ENCLOSED BY AN EIGHT (8) FT. SOLID, OPAQUE FENCE SET BACK FROM ADJOINING PROPERTY LINES AS REQUIRED BY THIS CODE. THE HEIGHT MAY BE REDUCED TO SIX (6) FT. IF THE CITY COUNCIL DETERMINES THAT THE ITEMS STORED WILL NOT EXCEED FIVE (5) FT. IN HEIGHT.

GENERAL NOTES:
NO CHANGES TO ANY ASPECT OF THIS SITE PLAN, INCLUDING BUT NOT LIMITED TO, LANDSCAPING, GRADING, BUILDING ELEVATIONS, LIGHTING, UTILITIES WILL BE MADE WITHOUT THE APPROVAL OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT.

THE SITE SHALL BE STABILIZED AND SEEDED PRIOR TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY.

ALL HVAC SYSTEMS SHALL BE SCREENED FROM OFF-SITE VIEWS.

WHEN A SCREENING/OPAQUE BUFFER IS REQUIRED AND WHERE EXISTING VEGETATION FAILS TO FUNCTION ADEQUATELY AS REQUIRED, THE ZONING ENFORCEMENT OFFICER RESERVES THE RIGHT TO REQUIRE SUPPLEMENTAL PLANTINGS IN ADDITION TO THOSE SHOWN ON THE PLANTING PLAN BASED ON ACTUAL FIELD CONDITIONS IN ORDER TO PROVIDE AN OPAQUE SCREEN.

A PRE-INSTALLATION CONFERENCE BETWEEN THE LANDSCAPE CONTRACTOR AND THE PLANNING DEPARTMENT STAFF SHALL BE SCHEDULED AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO LANDSCAPING INSTALLATION.

ALL REQUIRED IMPROVEMENTS SHALL COMPLY WITH THE STANDARDS OF THE CITY OF GOLDSBORO UNIFIED DEVELOPMENT ORDINANCE.

ALL SITES IN EXCESS OF 1 ACRE OF DISTURBED AREA, MUST BE SUBMITTED TO N.C. DIVISION OF LAND QUALITY FOR EROSION CONTROL PLAN APPROVAL.

FIRE DEPARTMENT VEHICULAR ACCESS TO ALL STRUCTURES UNDER CONSTRUCTION SHALL BE PROVIDED AT ALL TIMES. IN AREAS WHERE GROUND SURFACES ARE SOFT OR LIKELY TO BECOME SOFT, HARD ALL WEATHER SURFACE ROADS SHALL BE PROVIDED AND MAINTAINED.

COMMERCIAL PROPERTY ADDRESS NUMBERS SHALL BE A MINIMUM OF FOUR (4) INCHES IN HEIGHT WITH A MINIMUM STROKE WIDTH OF ONE (1) INCH. THESE NUMBERS SHALL CONTRAST WITH THEIR BACKGROUND AND SHALL BE ARABIC STYLE NUMERALS. THE ADDRESS NUMBER WILL NEED TO BE CONFIRMED THROUGH WAYNE COUNTY COMMUNICATIONS AT 919-731-1400. (WHEN THE PROJECT IS COMPLETE, SIMPLY CALL WAYNE COUNTY CENTRAL AND MAKE SURE THAT THE CORRECT ADDRESS COMES UP ON THEIR 911 SCREEN.)

ADDRESS NUMBERS, BOTH COMMERCIAL AND RESIDENTIAL MUST BE POSTED ON THE FRONT OF THE STRUCTURE NEAREST TO THE MAIN ENTRANCE IN A POSITION TO BE PLAINLY LEGIBLE, VISIBLE, AND UNOBSTRUCTED FROM THE STREET OR ROAD FRONTING THE PROPERTY.

LEGEND	EXISTING	EXISTING
EDGE OF PAVEMENT		
CONCRETE CURB AND GUTTER		
WATER LINE	W	
STORM SEWER LINE	D	
SANITARY SEWER LINE	S	
OVERHEAD ELECTRICAL LINE	OE	
FENCE		
EDGE OF VEGETATION		
SANITARY SEWER MANHOLE	S	
CURB INLET		
CATCH BASIN		
HYDRANT		
VALVE		
WATER METER		
UTILITY POLE		
GUY WIRE		
AERIAL LIGHT		
SIGN		
CONTOUR	100	
ELEVATION	100.00	

BENCHMARK:
"X" IN BOLT OF FIRE HYDRANT AT CORNER OF RIDGECREST DRIVE AND BERKELEY BOULEVARD
ELEVATION = 115.67 FEET (MEAN SEA LEVEL).

RAILROAD SPIKE IN UTILITY POLE
ELEVATION = 113.52 (MEAN SEA LEVEL).

N. C. SECONDARY ROAD NO. 1760
(SUMMIT ROAD)

RIDGECREST DRIVE

BERKELEY BOULEVARD/N.C. SECONDARY ROAD NO. 1579

PROPOSED BUILDING
4,200 SQ. FT.

PROPOSED 6 FT. OPAQUE PRIVACY FENCE

SCALE: 1" = 30'

" PRELIMINARY PLAT – NOT FOR RECORDATION, CONVEYANCES OR SALES."

NO.	REVISION	DATE

B. R. KORNEGAY, INC.
LAND SURVEYING • ENGINEERING • PLANNING
License Number: F-1054
300 East Walnut Street
Goldsboro, N.C. 27530
www.kornegaysep.com (919) 735-5886 Fax:(910) 580-9053

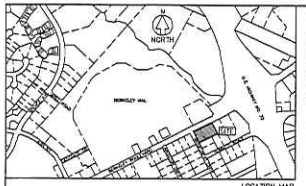
SEAL 16813

SITE PLAN
RESTAURANT
802 NORTH BERKELEY BOULEVARD
GOLDSBORO TOWNSHIP
WAYNE COUNTY, N.C.

DRAWN BY: TSB
DESIGNED BY: JLK
DATE: 4-15-2014
SCALE: 1" = 30'

BERKELEY BLVD. INVESTORS, LLC
803 SHELLEY ROAD, RALEIGH, NORTH CAROLINA 27609
CONTACT: MATTHEW CUNNUNGHAM 919-977-4189 (OFFICE) Matt@LeeLawFirm.com

SHEET: 2
OF: 3
WORK ORDER: 140159
CADD DWG: 104159



LOCATION MAP

I (we) hereby certify that I am (we are) the owner(s) of the property shown and described hereon and that I (we) hereby approve this development plan. I (we) further certify that all exterior improvements, including but not limited to paving and landscaping, as shown on the site plan will be maintained in accordance with this plan. Site plan approval shall remain valid for one year from date of approval, unless the associated conditional use permit expires, in which case, the site plan shall expire also. Site plans approved in connection with a vested right shall be approved for a period not to exceed five years.

Owner(s) Date

6.3.5 GENERAL LANDSCAPING STANDARDS
MINIMUM PLANT AND TREE SIZES – NEW PLANT MATERIAL SHALL HAVE THE MINIMUM REQUIRED PLANT SIZE AT INSTALLATION AND BE OF A SPECIES TYPE THAT WILL BE EXPECTED TO REACH THE MINIMUM MATURE HEIGHT AND SIZE DEPENDING ON THE TYPE OF REQUIRED PLANTING AREA. (SEE TABLE 6-G & 6-I)

EASEMENTS – NO LANDSCAPING MATERIALS REQUIRED BY THIS SECTION SHALL BE LOCATED OR PLANTED ON PROPERTY SUBJECT TO UTILITY OR DRAINAGE EASEMENTS WITHOUT WRITTEN CONSENT OF THE CITY AND/OR THE EASEMENT HOLDER.

6.3.6 MAINTENANCE STANDARDS
1. THE OWNERS OF THE PROPERTY, THEIR AGENTS, HEIRS AND ASSIGNS SHALL BE RESPONSIBLE FOR THE INSTALLATION, PRESERVATION, MULCHING, WEEDING AND MAINTENANCE OF ALL LANDSCAPING AND PHYSICAL FEATURES REQUIRED UNDER THIS SECTION.

2. ALL DEAD, SUBSTANDARD AND UNHEALTHY PLANT MATERIALS SHALL BE REMOVED AND REPLACED IN CONFORMANCE WITH THE STANDARDS OF THIS SECTION AND THE APPROVED LANDSCAPE OR SITE PLAN. IN THE EVENT THAT ANY VEGETATION REQUIRED BY THIS SECTION IS DAMAGED DUE TO WEATHER OR A NATURAL CATASTROPHE, THE OWNER SHALL HAVE ONE HUNDRED EIGHTY (180) DAYS TO REPLACE THE AFFECTED PLANT MATERIALS.

3. PRUNING SHALL CONSIST OF REMOVAL OF DEAD, DYING, DISEASED, INTERFERING, OBSTRUCTING AND WEAK BRANCHES AS WELL AS SELECTIVE THINNING TO LESSEN WIND RESISTANCE AND IMPROVE APPEARANCE.
– ALL CUTS SHALL BE MADE CLOSE TO THE TRUNK OR PARENT LIMB WITHOUT LEAVING A PROTRUDING STEM AND WITHOUT CUTTING INTO BRANCH COLLAR OR BRANCH BARK RIDGE.
– DIRECTIONAL PRUNING AND DROP CROTCH PRUNING SHALL BE USED TO PRUNE LINE BRANCHES.
– TREE LIMBS TOO HEAVY TO HANDLE BY SHALL BE PRECUT ABOVE THE FINAL CUT TO PREVENT SPLITTING OR PEELING OF THE BARK. WHERE NECESSARY TO PREVENT TREE OR PROPERTY DAMAGE, BRANCHES SHALL BE LOWERED TO THE GROUND BY ROPES OR EQUIPMENT.
– TREATMENT OF CUTS AND WOUNDS WITH TREE WOUND DRESSING IS DISCOURAGED. IF SUCH TREATMENT IS NECESSARY, MATERIALS SHOULD BE NON-TOXIC TO THE CAMBIUM LAYER.
– TREE TOPPING SHALL BE PROHIBITED ON ALL PUBLIC PROPERTY AND DESIGNATED RIGHTS-OF-WAY AND FOR ALL TREES FALLING UNDER THE JURISDICTION OF THIS ORDINANCE, INCLUDING BOTH NEWLY INSTALLED AND PRESERVED TREES.

4. FERTILIZER SHALL NOT BE APPLIED TO VEGETATION WITHIN ANY RIPARIAN BUFFER REQUIRED BY THIS ORDINANCE, AND AS REQUIRED BY 15A NC AC 2B.0233, APPLICATION OF FERTILIZER SHOULD CONFORM TO STANDARDS AS ESTABLISHED BY THE NORTH CAROLINA EXTENSION SERVICE. NO FERTILIZER SHALL BE ALLOWED TO REMAIN ON SIDEWALKS OR DRIVEWAYS AFTER APPLICATION.

5. ALL LANDSCAPED PLANTING AREAS SHALL BE STABILIZED FROM SOIL EROSION IMMEDIATELY UPON PLANTING AND SHALL BE MAINTAINED FOR THE DURATION OF THE LAND USE.

6.3.9 BUFFER YARD DESIGN STANDARDS
THE PURPOSE OF A BUFFER YARD IS TO PROVIDE A PHYSICAL TRANSITION BETWEEN USES THAT MAY DIFFER IN DEVELOPMENT USE, INTENSITY AND/OR DENSITY. THE BUFFER YARD REDUCES THE OBJECTIONABLE IMPACT OF ONE USE UPON ANOTHER CAUSED BY LIGHTING, NOISE, VISUAL CHARACTER, OR OTHER SITE OR USE RELATED EFFECTS. THESE LANDSCAPED PLANTING YARDS ARE INTENDED TO INSURE THAT A NATURAL OR LANDSCAPED AREA OF APPROPRIATE SIZE AND DENSITY OF PLANTINGS IS PLANTED OR PRESERVED BETWEEN ZONING DISTRICTS OR USES. BUFFER YARDS SHALL BE DIFFERENT TYPES, BASED UPON THE RELATIONSHIP BETWEEN TO TWO ADJACENT USES.

BUFFER YARD CLASS A MINIMUM WIDTH 10 FEET, MINIMUM LARGE TREES 1 PER 100 FEET, MINIMUM SMALL TREES 2 PER 100 FEET, MINIMUM LARGE SHRUBS 5 PER 100 FEET, AND MINIMUM SMALL SHRUBS 5 PER 100 FEET.

BUFFER YARD CLASS B MINIMUM WIDTH 15 FEET, MINIMUM LARGE TREES 2 PER 100 FEET, MINIMUM SMALL TREES 3 PER 100 FEET, MINIMUM LARGE SHRUBS 10 PER 100 FEET, AND MINIMUM SMALL SHRUBS 10 PER 100 FEET.

BUFFER YARD CLASS C MINIMUM WIDTH 20 FEET, MINIMUM LARGE TREES 3 PER 100 FEET, MINIMUM SMALL TREES 4 PER 100 FEET, MINIMUM LARGE SHRUBS 20 PER 100 FEET, AND MINIMUM SMALL SHRUBS 10 PER 100 FEET.

BUFFER YARD CLASS D MINIMUM WIDTH 50 FEET, MINIMUM LARGE TREES 4 PER 100 FEET, MINIMUM SMALL TREES 5 PER 100 FEET, MINIMUM LARGE SHRUBS 25 PER 100 FEET AND MINIMUM SMALL SHRUBS 15 PER 100 FEET.

6.3.10 PROTECTED STREET YARDS
A PROTECTED STREET YARD IS REQUIRE ALONG EACH PROPERTY FRONTAGE THAT ABUTS A PUBLIC OR PRIVATE STREET. THE YARD SHALL BE A MINIMUM EIGHT FEET IN DEPTH, MEASURED PERPENDICULAR FROM THE RIGHT OF WAY/PROPERTY LINE AND EXTEND THE LENGTH OF THE LINEAR FRONTAGE OF THE PROPERTY LINE.

STREET TREE LANDSCAPING REQUIRED – STREET TREES SHALL BE REQUIRED ALONG EACH PROPERTY FRONTAGE THAT ABUTS A PRIVATE OR PUBLIC STREET.

LARGE TREES, WHERE FEASIBLE, SHALL BE PLANTED AT A RATE OF ONE TREE EVERY FORTY FEET OF LINEAR STREET FRONTAGE, WITH A MINIMUM OF ONE TREE ON ANY STREET FRONTAGE LESS THAN FORTY FEET.

IN THE CASE OF CONFLICT WITH UTILITY LINES, OVERHEAD OR UNDERGROUND, OR OTHER PROHIBITING FACTORS TWO SMALL TREES SHALL BE PLANTED FOR EVERY REQUIRED LARGE TREE OR A COMBINATION OF LARGE AND SMALL TREES WHERE AT LEAST ONE HALF OF THE LARGE TREE REQUIREMENT IS INSTALLED AND ONE SMALL TREE IS INSTALLED FOR EVERY REMAINING LARGE TREE REQUIRED. (A MINIMUM OF AT LEAST TWO LARGE TREES IS REQUIRED).

STREET TREE PRUNING – FOR SECURITY, ACCESSIBILITY AND VISUAL IDENTIFICATION, TREE LIMBS SHALL BE PRUNED UP TO SEVEN FEET IN THE SECOND YEAR AFTER INSTALLATION.

STREET TREES SHALL BE PLANTED A RATE OF ONE TREE FOR EVERY FORTY FEET OF LINEAR STREET FRONTAGE.

LEGEND	EXISTING	EXISTING
EDGE OF PAVEMENT		
CONCRETE CURB AND GUTTER		
WATER LINE	W	
STORM SEWER LINE	D	
SANITARY SEWER LINE	S	
OVERHEAD ELECTRICAL LINE	OHE	
FENCE		
EDGE OF VEGETATION		
SANITARY SEWER MANHOLE	S	
CURB INLET		
CATCH BASIN		
HYDRANT		
VALVE		
WATER METER		
UTILITY POLE		
GUY WIRE		
AERIAL LIGHT		
SIGN		
CONTOUR	100	
ELEVATION	100.00	

BENCHMARK:
"X" IN BOLT OF FIRE HYDRANT AT CORNER OF RIDGECREST DRIVE AND BERKELEY BOULEVARD
ELEVATION = 115.67 FEET (MEAN SEA LEVEL).

RAILROAD SPIKE IN UTILITY POLE
ELEVATION = 113.52 (MEAN SEA LEVEL).

PROPOSED 6' PROTECTED STREET YARD TREES
10 AUTUMN FANTASY MAPLE
MINIMUM HEIGHT AT PLANTING 10 FEET
MINIMUM 2" CALIPER

PROPOSED VEHICULAR SURFACE AREA TREES
10 SNOW GOOSE FLOWERING CHERRY
MINIMUM HEIGHT AT PLANTING 10 FEET
MINIMUM 2" CALIPER

PROPOSED VEHICULAR SURFACE AREA SHRUBS
18 DWARF YAUPON HOLLY (ILEX VOMITORIA)
MINIMUM HEIGHT AT PLANTING 12 INCHES
32 KNOCK OUT ROSES

PROPOSED VEHICULAR SURFACE BUFFER SHRUBS
39 CARISSA HOLLY
MINIMUM HEIGHT AT PLANTING 18 INCHES

PROPOSED GRADE LANDSCAPE BUFFER
3 AUTUMN FANTASY MAPLE
MINIMUM HEIGHT AT PLANTING 8 FEET
MINIMUM 2" CALIPER
6 ARBORVITAE
MINIMUM HEIGHT AT PLANTING 8 FEET
MINIMUM 2" CALIPER
25 CHINESE LORIOPETALUM (BURGUNDY)
MINIMUM HEIGHT AT PLANTING 36 INCHES
13 KNOCK OUT ROSES
8 CARISSA HOLLY
MINIMUM HEIGHT AT PLANTING 18 INCHES

PROPOSED BIO-RETENTION POND SHRUBS
58 CARISSA HOLLY
MINIMUM HEIGHT AT PLANTING 18 INCHES

6.3.11 VEHICULAR SURFACE AREA (VSA)
THE AMOUNT OF LANDSCAPING REQUIRED IS DETERMINED BY THE AMOUNT AND INTENSITY OF THE PROPOSED IMPERVIOUS SURFACE ON THE LOT. THE IMPERVIOUS SURFACE RATIO IS DETERMINED BY THE FOLLOWING FORMULA: TOTAL AMOUNT OF IMPERVIOUS SURFACE AREA ON THE LOT INCLUDING BUILDING AREA (SQ. FT.)/TOTAL LOT AREA (SQ. FT.) = ISR
32,815 SQ. FT./34,350 SQ. FT. = 0.69 (MODERATE)

REQUIRED LANDSCAPING TREES
28,615 SQ. FT. X 0.0003 = 8.58 (9 TREES)

REQUIRED LANDSCAPING SHRUBS
28,615 SQ. FT. X 0.0025 = 71.54 (72 SHRUBS)

6.3.12 VEHICULAR SURFACE BUFFER
IF PROPOSED PARKING OR ANY PART OF A VSA IS WITHIN FIFTEEN (15) FEET OF THE RIGHT-OF-WAY, AS MEASURED PERPENDICULARLY FROM THE RIGHT-OF-WAY/PROPERTY LINE, A VEHICULAR SURFACE BUFFER (VSB) IS REQUIRED.

LANDSCAPING REQUIREMENTS – EVERGREEN SHRUBS SHALL BE PLANTED ALONG THE PERIPHERAL EDGE OF THE PARKING AREA THAT IS WITHIN FIFTEEN FEET OF RIGHT OF WAY. THE SHRUBS ARE EXPECTED TO HAVE A MATURE HEIGHT AND WIDTH OF THREE AND ONE HALF FEET WITHIN THREE YEARS.

SCREEN LOCATION – ALL SHRUBBERY SHALL BE PLANTED THREE FEET ON CENTER AND NO CLOSER THAN THREE FEET FROM EDGE OF THE PARKING AREA.

SIGHT DISTANCE TRIANGLE – NO SHRUBBERY SHALL BLOCK OR BE LOCATED WITHIN THE SIGHT DISTANCE TRIANGLES ESTABLISHED FOR THE RESPECTIVE RIGHTS-OF-WAY.

TO CALCULATE THE AMOUNT OF SHRUBBERY REQUIRED, THE FOLLOWING FORMULA SHALL BE APPLIED:
TOTAL LINEAR FOOTAGE OF VSA WITHIN 15 FEET OF RIGHT-OF-WAY DIVIDED BY 3 = TOTAL SHRUBS REQUIRED.

6.3.13 MISCELLANEOUS SCREENING AND DESIGN STANDARDS
SERVICE AREAS, LOADING AND DELIVERY DOCKS, DUMPSTERS, TRASH/RECYCLING CONTAINERS, HVAC UNITS AND OUTDOOR STORAGE AREAS SHALL BE SCREENED FROM OFF-SITE VIEWS TO ACHIEVE COMPLETE VISUAL BARRIER. THIS OPAQUE SCREEN MAY CONSIST OF FENCING, WALLS, EVERGREEN LANDSCAPING, BERMS, RAISED ROOFS (FOR ROOF MOUNTED HVAC) OR OTHER METHODS APPROVED BY THE PLANNING AND COMMUNITY DEVELOPMENT DIRECTOR. DUMPSTER SCREENING SHALL BE A MINIMUM OF 6 FEET IN HEIGHT AND PROVIDE OPAQUE GATES THAT ALSO SERVE TO SCREEN THE DUMPSTER. SCREENING SHOULD BE THE SAME HEIGHT AS THE DUMPSTER, IF DUMPSTER IS OVER SIX FEET HIGH. DUMPSTER LIDS SHALL REMAIN CLOSED AND NOT BE ALLOWED TO BE OVERFILLED.

NOTES:
TREES AND SHRUBS THAT ARE REQUIRED FOR LANDSCAPE BUFFERS AND ARE LOCATED WITHIN 25 FT. OF THE VEHICULAR SURFACE AREA MAY COUNTY TOWARDS THE VEHICULAR SURFACE AREA LANDSCAPING REQUIREMENT. STREET TREES SHALL NOT COUNT TOWARDS THE VEHICULAR SURFACE AREA LANDSCAPING REQUIREMENT.

IF A VEHICULAR SURFACE BUFFER IS REQUIRED, THE SHRUBS REQUIRED TO MEET THE VEHICULAR SURFACE BUFFER REQUIREMENT MAY COUNT TOWARD THE VEHICULAR AREA LANDSCAPING REQUIREMENT.

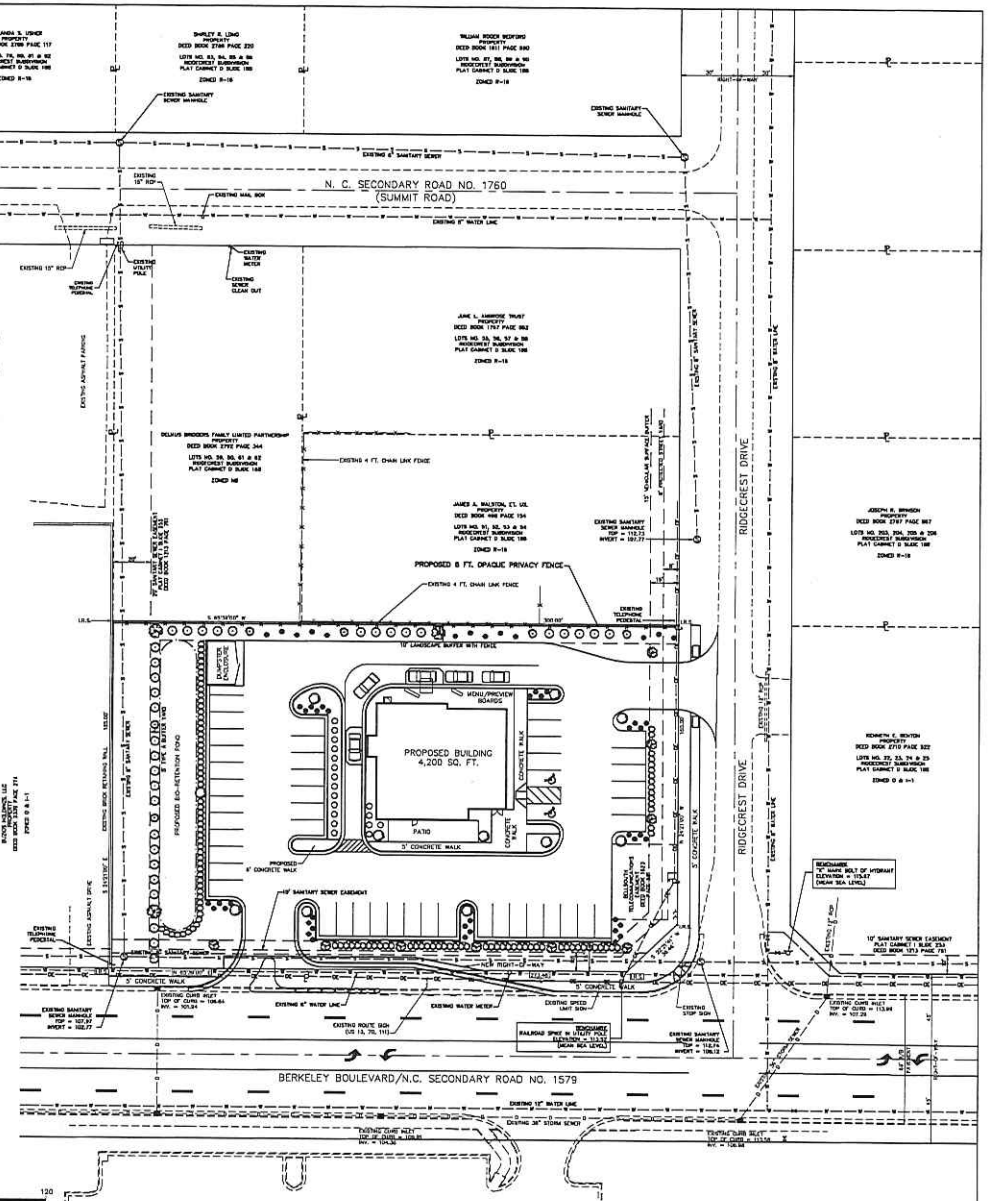
IMPERVIOUS SURFACE RESTRICTIONS – NO MORE THAN FIFTEEN PERCENT OF THE PROTECTED STREET YARD MAY CONTAIN IMPERVIOUS MATERIAL. ACCESS DRIVES TO THE PROPERTY ARE EXCLUDED FROM THE REQUIREMENT.

TREE INSTALLATION MINIMUM SEPARATION DISTANCE REQUIREMENTS

TREE TYPE	RIGHT OF WAY	SIDEWALKS, PAVED PED. SURFACES	BUILDINGS	UTILITY WIRES, POLES, STREETLIGHTS	UNDERGROUND UTILITIES	UTILITY STRUCTURES, VAULTS
LARGE TREES >40' AT MATURITY	4.5'	4.5'	10'	15'	10'	10'
SMALL TREES <40' AT MATURITY	4.5'	4.5'	5'	10'	8'	5'

MINIMUM PLANT SIZES AT INSTALLATION

MATERIAL TYPE	MINIMUM SIZE AT INSTALLATION	MINIMUM MATURE SIZE
LARGE TREE	10' HEIGHT, 2" CALIPER	40' IN HEIGHT, 40' CROWN DIAMETER
SMALL TREE, MULTI STEM	8' IN HEIGHT	20' IN HEIGHT, 20' CROWN DIAMETER
SMALL TREE, SINGLE STEM	8' IN HEIGHT, 2" CALIPER	20' IN HEIGHT, 20, CROWN DIAMETER
LARGE SHRUB	36" IN HEIGHT, 3 GALLON CONTAINER, 18" SPREAD	8' IN HEIGHT
MEDIUM SHRUB	18" IN HEIGHT, 1 GALLON CONTAINER, 12" SPREAD	3' IN HEIGHT
SMALL SHRUB	12" IN HEIGHT, 1 GALLON CONTAINER	18" IN HEIGHT



SCALE: 1" = 30'

" PRELIMINARY PLAT – NOT FOR RECORDATION, CONVEYANCES OR SALES."

NO.	REVISION	DATE

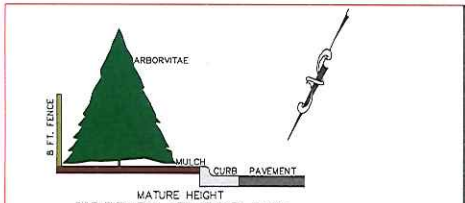
B. R. KORNEGAY, INC.
LAND SURVEYING · ENGINEERING · PLANNING
License Number: F-1054
300 East Walnut Street
Goldsboro, N.C. 27530
www.kornegayasp.com (919) 735-5886 Fax:(919) 580-9853

LANDSCAPE PLAN
RESTAURANT
802 NORTH BERKELEY BOULEVARD
GOLDSBORO TOWNSHIP
WAYNE COUNTY, N.C.

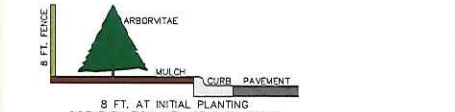
DRAWN BY: TSB
DESIGNED BY: JJK
DATE: 4-15-2014
SCALE: 1" = 30'

BERKELEY BLVD. INVESTORS, LLC
803 SHELLEY ROAD, RALEIGH, NORTH CAROLINA 27609
CONTACT: MATTHEW CUNNUNGHAM 919-977-4189 (OFFICE) Matt@LeeLawFirm.com

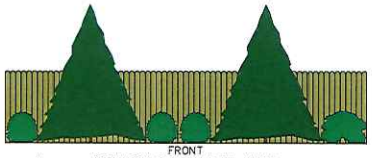
SHEET: 3
OF: 3
WORK ORDER: 140156
CADD DWG: 104156



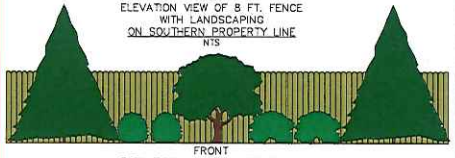
MATURE HEIGHT
SIDE ELEVATION VIEW OF 8 FT. FENCE
WITH LANDSCAPING
ON SOUTHERN PROPERTY LINE
NTS



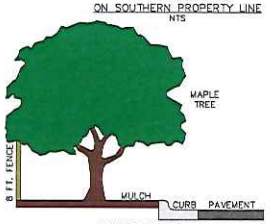
8 FT. AT INITIAL PLANTING
SIDE ELEVATION VIEW OF 8 FT. FENCE
WITH LANDSCAPING
ON SOUTHERN PROPERTY LINE
NTS



FRONT
ELEVATION VIEW OF 8 FT. FENCE
WITH LANDSCAPING
ON SOUTHERN PROPERTY LINE
NTS



FRONT
ELEVATION VIEW OF 8 FT. FENCE
WITH LANDSCAPING
ON SOUTHERN PROPERTY LINE
NTS



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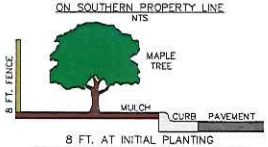
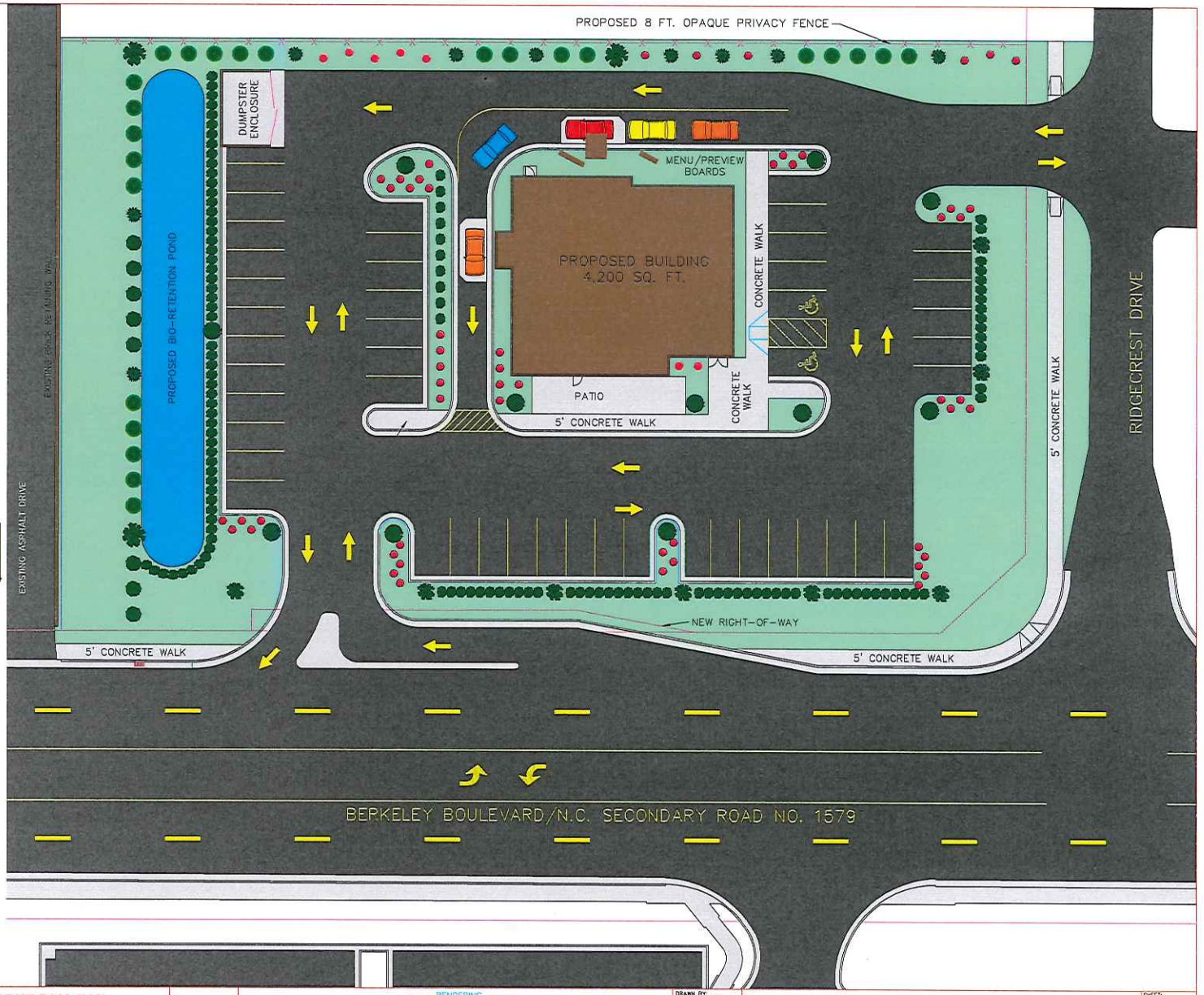


8 FT. AT INITIAL PLANTING
SIDE ELEVATION VIEW OF 8 FT. FENCE
WITH LANDSCAPING
ON SOUTHERN PROPERTY LINE
NTS



NO.	REVISION	DATE

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RENDERING
RESTAURANT
802 NORTH BERKELEY BOULEVARD
GOLDSBORO TOWNSHIP
WAYNE COUNTY, N.C.

DRAWN BY:	TSB
DESIGNED BY:	JLK
DATE:	4-15-2014
SCALE:	NTS

BERKELEY BLVD. INVESTORS, LLC
803 SHELLEY ROAD, RALEIGH, NORTH CAROLINA 27609
CONTACT: MATTHEW CUNNUNGHAM 919-977-4189 (OFFICE) Matt@LeeLawFirm.com

SHEET:	2
OF:	3
WORK ORDER:	140199
CADD DWG:	104139

West (Side) Elevation

DRIVE-UP
WINDOW

South (Rear) Elevation

SERVICE DOOR

Panera Bread - Berkeley Blvd.

Proposed Exterior Elevations

Goldsboro, NC

April 30, 2014

DUNN & DALTON
ARCHITECTS

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North (Front) Elevation

East (Side) Elevation

Panera Bread - Berkeley Blvd.

Proposed Exterior Elevations

Goldsboro, NC

April 30, 2014

DUNN & DALTON ARCHITECTS

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Item No. _____

CITY OF GOLDSBORO

AGENDA MEMORANDUM

MAY 19, 2014 COUNCIL MEETING

SUBJECT: PUBLIC HEARING
Alley Closing – Running from Herring Street to Cobb Street between Stronach Avenue and Third Street

BACKGROUND: The alley petitioned for closing runs for a distance of approximately 400 ft. and has a right-of-way width of 10 ft. It is not open or improved.

Petitioner: Sheila H. Smith (605 Third Street)

If closed, ownership of half the alley width would be transferred to the adjacent owners who would then be responsible for its maintenance.

DISCUSSION: The petitioned alley closing has been forwarded to the Fire, Police, Engineering and Public Works Departments for their review and no objections to the closing have been received. There are no City-maintained utilities within the alley.

A Resolution of Intent scheduling this public hearing was adopted by the City Council at their meeting on April 7, 2014. This Resolution was advertised in the newspaper for four consecutive weeks, the alley was posted on both ends and all adjacent property owners were notified of the hearing by certified mail.

RECOMMENDATION: By motion, after the public hearing, adopt the attached Ordinance approving the closing of the referenced alley.

Date: _____ _____
Planning Director

Date: _____ _____
City Manager

ssj

ORDINANCE NO. 2014 -

AN ORDINANCE ORDERING THE CLOSING OF AN ALLEY WITHIN THE CITY OF GOLDSBORO, NORTH CAROLINA

WHEREAS, after notice duly given in compliance with the provisions of General Statute 160A-299, a public hearing was held at a regular meeting of the City Council of the City of Goldsboro, North Carolina, on Monday, May 19, 2014; and

WHEREAS, after due and careful consideration, the City Council of the City of Goldsboro deems it in the best interest of the City and its citizens, and of no harmful effect to the adjoining property owners, that a certain alley be closed.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Goldsboro, North Carolina, that it be and is hereby ordered:

1. That the following described alley be closed:

   Alley: Running from the easternmost right-of-way of Herring Street in an easterly direction a distance of 400 ft. to the western right-of-way of Cobb Street (between Stronach Avenue and Third Street) and having a right-of-way width of 10 ft.

2. That a certified copy of this Ordinance be filed in the Office of the Register of Deeds of Wayne County.

Adopted this _____ day of _____, 2014.

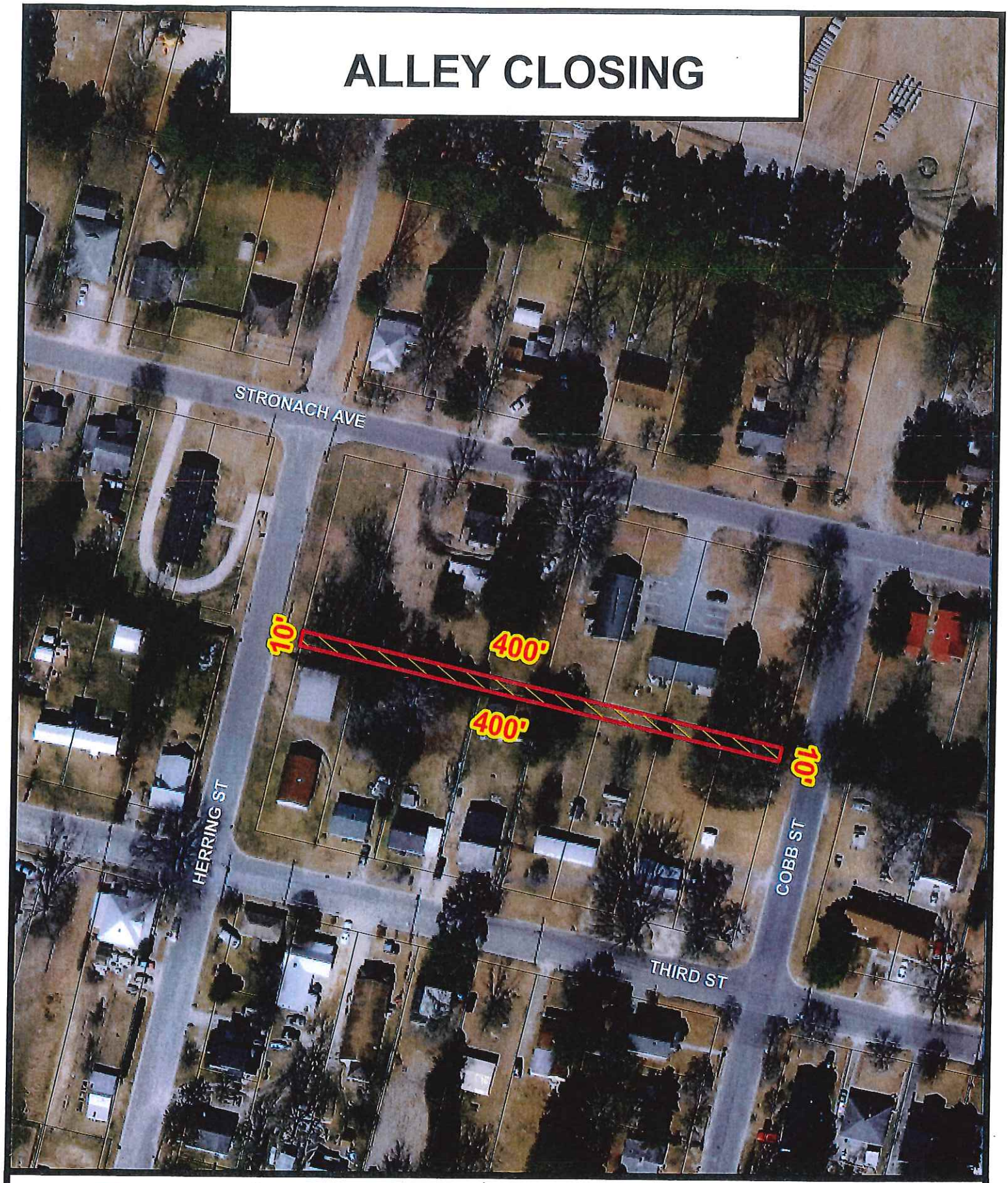
Approved as to Form Only:

_____
City Attorney

Reviewed by:

_____
City Manager

ALLEY CLOSING



CITY OF GOLDSBORO · NORTH CAROLINA ·

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 the 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 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.

0 50 100 200 300 400 Feet

N
W E
S

ALLEY CLOSING

CITY OF GOLDSBORO NORTH CAROLINA

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0 50 100 200 300 400 Feet

N
W E
S

Item No._ E._

CITY OF GOLDSBORO
AGENDA MEMORANDUM
MAY 19, 2014 COUNCIL MEETING

SUBJECT: Public Hearing for the Proposed Financing of Transfer Station, Streetscape and Improvements to the City's Fire/Police Complex and Various Refinancing Agreements Pursuant to an Installment Financing Agreement

BACKGROUND: Requirements under this statute include holding a public hearing on the contract and advertising the public hearing at least ten (10) days in advance. The advertisement was published in the Goldsboro News Argus on May 7, 2014.

DISCUSSION: Proposals for financing the match for the Transfer Station, Streetscape and Improvements to the City's Fire/Police Complex total $4,500,000 and the refinancing of several installment agreements was received on April 17, 2014. Two (2) financial institutions submitted proposals. A listing of the proposals is attached for Council's information. The most significant variables considered were the rate of interest applied to the loan balance for the term of the loan, the financial institutions' costs to administer the loan, and the overall total cost.

The bids submitted by all responding institutions comply with the City's RFP. The bid proposal from Capital One presents the most attractive proposal based on the total cost to the City over the 20 year term.

RECOMMENDATION: By motion, the Council adopt the following Resolutions:

1. The attached Resolution contracting with Capital One for the installment financing in an amount not to exceed $11,500,000.

2. The attached Resolution authorizing the Finance Director to file an application with the North Carolina Local Government Commission of an installment financing agreement to finance construction of a transit transfer station, related street improvements and improvements to the City's Fire/Police Complex and refinance various installment financing agreements.

Date: _____ _____
Kaye Scott, Finance Director

Date: _____ _____
Scott Stevens, City Manager

City of Goldsboro, NC
2014 Installment Financing and Refunding Contract

	Capital One			SunTrust Institutional & Government (STING)			
	Option A	Option B	Option C	Option A	Option B	Option A	Option B
NTE Amount	6,100,000	4,700,000	4,700,000	5,805,000	4,532,000	5,805,000	4,532,000
Term	10 Years	15 Years	20 Years	10 Years	15 Years	10 Years	15 Years
Interest Mode		Fixed through maturity			Fixed through maturity		Fixed through maturity
Bank Qualification		NBQ			NBQ		NBQ
Final Maturity	11/1/2023	5/1/2029	5/1/2034	11/1/2023	5/1/2029	11/1/2023	5/1/2029
Interest Rate	2.04%	2.99%	3.34%	2.09%	3.00%	2.26%	3.17%
Optional Call Provisions	The Issuer shall have the right to pre-pay the IFC on any payment date provided that the Issuer gives COPF at least thirty (30) days prior written notice of its intent to do so. The prepayment provisions shall be as follows:			**With PPP:** Borrower may prepay the Note in whole or in part at anytime upon two Business Days' prior written notice to the Lender. Such prepayment notice shall specify the amount of the prepayment which is to be made. In the event of a prepayment of the Note under this paragraph, the Borrower may be required to pay the Lender an additional fee (a prepayment charge or premium) determined by Lender's make whole compensation provision in the loan documents, to compensate the Lender for all losses, costs and expenses incurred in connection with such prepayment. Any partial prepayment shall be applied as determined by Lender in its sole discretion.		**No PPP**: The Lender will allow prepayment in whole after two business days notice without any penalty.	
	Years 1-6: Non-callable Thereafter: 100% of the outstanding IFC balance	Years 1-8: Non-callable Thereafter: 100% of the outstanding IFC balance	Years 1-10: Non-callable Thereafter: 100% of the outstanding IFC balance				
Bank / Legal Fees	No fees shall be charged by COPF to the City for execution of the IFC.			No Bank Fees shall be charged by STING Our proposed Lender Counsel is Jeff Poley at Parker Poe in Raleigh, NC. Fees for our counsel will be: (a) $12,000 if our counsel closes the transaction and reviews documentation prepared by the bond counsel or counsel to the Borrower, (b) Borrower agrees to pay all other reasonable fees, charges, expenses and costs in connection with the transaction. (c) Payment by borrower of expenses described herein shall not be contingent upon closing and legal fees on account of borrower after documentation has started are payable regardless of whether the transaction closes.		
Offer Expiration	These rates are valid through June 19, 2014 and are subject to change in the event of market movements if the IFC does not fund by June 19, 2014. This term sheet shall expire if the City has not accepted the transaction by May 16, 2014. Once accepted, this term sheet shall expire if the transaction has not closed by June 19, 2014.			To maintain this rate quote, the Borrower must notify the Lender of their acceptance of the general terms and conditions herein before close of business on April 21st, 2014 (subject to the Borrower's Board's/Council approval and the LGC approval) and this transaction most close within 58 days of the date herein.			
Other	1) IFC proceeds shall be funded into an escrow account held by an escrow agent chosen by the City and acceptable to COPF, with disbursements made as Equipment is delivered and accepted. Escrow set-up fees will be paid by IFC. All income earned in respect to the escrow account shall accrue to the benefit of the City. 2) Documentation shall be provided by Issuer counsel at Issuers expense, subject to review by the Purchaser and its counsel. The City shall provide an opinion of legal counsel attesting to the legal, valid, and binding nature of the IFC and stating that the interest component of the IFC payments is exempt from taxation.			1) If both loans are accepted, the Loan's will be crossed collateralized and cross defaulted. 2) Final approval is dependent on acceptance of collateral, which may include collateral in addition to City Hall if both Loans are accepted, in the sole discretion of STING (the "Security"). 3) The Lender shall perform an Environmental Assessment by an Officer of the Lender or a Government Records search (at no cost to the Borrower), to determine if more in-depth Environmental Reporting is needed. Such Assessment, and any subsequent reports, must be satisfactory to the Lender in its sole discretion. By accepting this Proposal, the Borrower confirms it does not know of, to the best of their knowledge, any environmental issues affecting the property the Lender should be informed of. 4) A current survey acceptable to the Lender; or, Title Insurance with no exceptions acceptable to the Lender is required. 5) Lender requires all real property be covered with insurance naming the Lender as loss payee. 6) After-Tax Yield Maintenance: "Taxable Event" means the occurrence after the date hereof of a final decree or judgment of any Federal court or a final action of the Internal Revenue Service determining that interest paid or payable on all or a portion of any Bond is or was includable in the gross income of a Lender for Federal income tax purposes; provided, that no such decree, judgment, or action will be considered final for this purpose, however, unless the Borrower has been given written notice and, if it is so desired and is legally allowed, has been afforded the opportunity to contest the same, either directly or in the name of any Lender , and until the conclusion of any appellate review, if sought. A Taxable Event does not include and is not triggered by a change in law by Congress that causes the interest to be includable under Lender's gross income. Upon the occurrence of a Taxable Event the Interest Rate on the Bond shall be adjusted to assure maintenance of the yield. 7) Proceeds of the loan used to fund improvements shall be deposited into a SunTrust Money Market account for withdraw as construction progresses and approved by the Lender. 8) Borrower shall submit to the Lender annual audited financial statements within 270 days of fiscal year end, together with any other information the Lender may reasonably request.			

A regular meeting of the City Council of the City of Goldsboro, North Carolina (the "City"), was held the City Hall in Goldsboro, North Carolina, the regular place of meeting, at 7:00 P.M. on May 19, 2014.

Present: Mayor Alfonzo King, presiding, and Councilmembers _____

_____

_____.

Absent: _____.

Also present: Scott A. Stevens, City Manager, Kaye Scott, Finance Director, Jim Womble, City Attorney, and Melissa Corser, City Clerk.

* * * * * *

Mayor King announced that this was the hour and day fixed by the City Council for the public hearing upon the proposed financing pursuant to an installment financing agreement, between the City and a financial institution to be selected by the Finance Director of the City (the "2014 Installment Financing Agreement") of costs of constructing a transit transfer station and related streetscape improvements and costs of constructing improvements to the City's Fire/Police Complex (collectively, the "2014 Projects"), and the proposed refinancing pursuant to the 2014 Installment Financing Agreement of the City's payment obligations under (i) the Installment Financing Agreement, dated as of December 20, 2004, between the City and RBC Centura Bank, which financed the construction of a new City Hall, (ii) the Installment Financing Agreement, dated as of September 10, 2008, between the City and RBC Centura Bank, which financed the acquisition of the City's Paramount Theater, and (iii) an Installment Financing Agreement, dated as of December 9, 2009, between the City and Bank of America, N.A., which financed the acquisition of certain capital equipment (collectively, the "Prior Financing

Agreements"), and that the City Council would hear anyone who may wish to be heard with respect to the 2014 Installment Financing Agreement.

As a matter of information, the Finance Director of the City described the nature of the 2014 Projects, the payments to be made under the Prior Financing Agreements and the payments to be made by the City pursuant to the 2014 Installment Financing Agreement.

No one appeared, either in person or by attorney, to be heard with respect to the proposed 2014 Installment Financing Agreement, and the City Clerk announced that no written statement relating to said matter had been received.

NOTE: The preceding page is written on the theory that no person wishes to be heard, either orally or in writing. If the contrary is true, one or more of the following clauses may be added after the last sentence on the preceding page:

except _____, residing at _____, who appeared in person and stated _____ _____.

except _____, Esq., who stated that he represented _____ _____, residing at _____ _____, who wishes to state _____.

except a statement signed by ____ persons, which statement was read and ordered spread upon the minutes, and is as follows: [If any written statement is filed it should be inserted in full in the minutes at this point, including names of signers, if such insertion is practicable].

All of the foregoing statements were duly considered by the City Council. In any event, remove this page from the proceedings prior to their certification.]

Thereupon Mayor King introduced the following resolution, a copy of which had been provided to each Councilmember, which was read by title and summarized by the Finance Director:

RESOLUTION DIRECTING FILING OF APPLICATION FOR APPROVAL BY LOCAL GOVERNMENT COMMISSION OF AN INSTALLMENT FINANCING AGREEMENT TO FINANCE CONSTRUCTION OF A TRANSIT TRANSFER STATION, RELATED STREET IMPROVEMENTS AND IMPROVEMENTS TO THE CITY'S FIRE/POLICE COMPLEX AND REFINANCE VARIOUS INSTALLMENT FINANCING AGREEMENTS

BE IT RESOLVED by the City Council (the "City Council") of the City of Greensboro, North Carolina:

Section 1. The City Council does hereby find, determine and declare as follows:

(a) The City of Goldsboro, North Carolina (the "City") proposes to (i) finance a portion of the costs of constructing a transit transfer station and related street improvements and constructing improvements to the City's Fire/Police Complex, which may include renovations to existing structures, heating, ventilation and air conditioning upgrades, demolition work, site improvements, and the acquisition and installation of furnishings and equipment within the City's Fire/Police Complex (collectively, the "Project"), and (ii) refinance the City's payment obligations under (i) the Installment Financing Agreement, dated as of December 20, 2004, between the City and RBC Centura Bank, which financed the construction of a new City Hall, (ii) the Installment Financing Agreement, dated as of September 10, 2008, between the City and RBC Centura Bank, which financed the acquisition of the City's Paramount Theater, and (iii) an Installment Financing Agreement, dated as of December 9, 2009, between the City and Bank of America, N.A., which financed the acquisition of certain capital equipment (collectively, the

"Prior Financing Agreements"), pursuant to an installment financing agreement, between the City and a financial institution to be selected by the Finance Director of the City (the "Installment Financing Agreement"), it being the express intention of the City Council that only the principal amount of indebtedness to be incurred necessary to pay costs of the Project and refinance the Prior Financing Agreements will be issued (estimated not to exceed $11,500,000 principal amount).

(b) The Project is necessary in order to better accommodate those members of the public using mass transportation services in the City and to provide needed upgrades to the City's Fire/Police Complex.

(c) Based on advice from the City's financial advisor as to current tax-exempt interest rates, the sums to fall due under the Installment Financing are not excessive for its stated purposes; moreover, the estimated cost of the Project is not excessive, and based on advice from the City's financial advisor, the refinancing of the Prior Financing Agreements will generate savings.

(d) The City Attorney has rendered an opinion that the proposed undertakings are authorized by law and are purposes for which public funds may be expended pursuant to the Constitution and laws of the State of North Carolina.

(e) The Installment Financing Agreement, under the circumstances presently obtaining, is preferable to a general obligation bond issue or revenue bond issue for these purposes. Voting general obligation bonds for these purposes will result in unacceptable delay and additional cost to the City.

(f) The estimated cost of financing the Project and refinancing the Prior Installment Financing Agreements pursuant to the Installment Financing Agreement and the direct placement thereof with a financial institution to be selected by the Finance Director of the City compares reasonably with an estimate of similar costs for general obligation bond financing therefor.

(g) The Finance Director of the City has reviewed a proposal by Capital One Public Funding, LLC ("Capital One") to enter into the Installment Financing Agreement pursuant to a private placement, and has determined that it is in the best interest of the City to enter into the Installment Financing Agreement with Capital One in accordance with the proposal provided by Capital One to the City;

(h) The debt management policies of the City have been carried out in strict compliance with law, including the filing of all required audits and reports with the Local Government Commission, and the City is within its statutory debt limit and is not in default with respect to any of its outstanding indebtedness.

(i) The City estimates that no increase in the property tax rate will be required to raise sums to pay the estimated debt service to fall due under the Installment Financing Agreement for all of its stated purposes.

(j) The City has made timely payment of all sums owed by it with respect to the payment of principal of and interest on all of its outstanding debt obligations and has received no notice from the Local Government Commission or any holder concerning the City's failure to make any required payment of debt service.

Section 2. The Local Government Commission is hereby requested to approve the proposed Installment Financing Agreement pursuant to the provisions of Article 8 of Chapter 159 of the General Statutes of North Carolina, the award of the Installment Financing Agreement to Capital One pursuant to a private placement and the selection of the following professionals who comprise the financing team, and such other professionals as may be required or useful and acceptable to the LGC, to assist the City in connection with such financing:

Special Counsel: Sidley Austin LLP

Financial Advisor Davenport & Company LLC

Section 3. The Finance Director is directed to complete all applications and execute all other documents required in connection with obtaining such Local Government Commission approval.

Section 4. All actions heretofore taken by the City Manager and the Finance Director in connection with the Installment Financing Agreement are hereby ratified and confirmed.

Section 5. This resolution shall take effect immediately upon its passage.

Thereupon the City Attorney announced that he had approved as to form the foregoing resolution.

Thereupon, upon motion of Councilmember _____, seconded by Councilmember _____, the foregoing resolution was passed by roll call vote as follows:

Ayes: Councilmembers _____

_____.

Noes: _____.

Mayor King thereupon announced that the foregoing resolution has passed by a vote of ____ to _____.

* * * * *

I, Melissa Corser, City Clerk of the City of Goldsboro, North Carolina, DO HEREBY CERTIFY that the foregoing is a true copy of so much of the proceedings of the City Council of said City at a regular meeting held on May 19, 2014 as relates in any way to the holding of a public hearing on the Installment Financing Agreement described in said proceedings, and the passage of a resolution directing the filing of an application with the Local Government Commission with respect to said Installment Financing Agreement.

I HEREBY FURTHER CERTIFY that a schedule of regular meetings of said City Council, stating that regular meetings of said City Council are held in the City Council Chamber in the Goldsboro City Hall, 200 North Center Street, Goldsboro, North Carolina, on the first and third Monday of each month at 7:00 P.M., except that, if any such regular meeting day is a legal holiday, such meeting shall not be held, has been on file in my office as of a date not less than seven days before the date of said meeting in accordance with G.S. 143-318.12.

WITNESS my hand and the corporate seal of said City, this ____ day of May, 2014.

_____
City Clerk

[SEAL]

Item No. _____

CITY OF GOLDSBORO
AGENDA MEMORANDUM
MAY 19, 2014 COUNCIL MEETING

SUBJECT: Public Hearing - Recommended 2014-15 Operating Budget

BACKGROUND: The Local Government Budget and Fiscal Control Act of the State of North Carolina requires that after a recommended Budget has been presented to the elected officials, a public hearing on its contents be held prior to the formal adoption of the Budget Ordinance.

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

General Statute No. 159-12 also requires that the City Council hold a public hearing prior to adopting the Budget Ordinance to allow citizen input concerning the Budget. The public hearing on the Recommended Budget for Fiscal Year 2014-15 is scheduled to be held before the City Council of the City of Goldsboro at its meeting on May 19, 2014. An advertisement was published in the Goldsboro News Argus on May 5, 2014, relative to the holding of a public hearing.

RECOMMENDATION: No action necessary. A recommendation for the adoption of the Fiscal Year 2014-15 Operating Budget Ordinance will be presented at the Council meeting on June 2, 2014.

Date: _____ _____
Kaye Scott, Finance Director

Date: _____ _____
Scott Stevens, City Manager

Item _____

CITY OF GOLDSBORO

AGENDA MEMORANDUM

MAY 19, 2014 COUNCIL MEETING

SUBJECT: Site, Landscape and Building Elevation Plans – Wayne Preparatory Academy (Phase One)

BACKGROUND: The property is located on the southeast corner of Patetown Road and Tommy's Road.

Frontage: 347.25 ft. (Patetown Road)
1,864.35 ft. (Tommy's Road)
Area: 53.10 acres (approx.)
Zoning: Office and Institutional-1 Conditional District

The property was rezoned from R-20A Residential to Office and Institutional-1 Conditional District on February 3, 2014. The O&I-1CD limits the use of the property to the phased development of a public charter school campus.

DISCUSSION: The original conceptual plan submitted at time of rezoning showed four phases of development. Phase One consisted of modular units to serve as temporary elementary classrooms and administrative offices and a permanent modular unit for Pre-K classrooms. Occupancy is scheduled in July of 2014.

The site plan which has now been submitted shows the development of Phase One in two (2) sections.

The construction of a permanent modular unit for Pre-K classrooms and 30 paved parking spaces is proposed which would be accessed from Patetown Road.

The second section proposes placement of three modular units to serve as temporary elementary classrooms and administrative offices along with a paved parking area containing 55 parking spaces. This portion of the development would be accessed through Tommy's Road.

Interior walkways will provide external access to each modular unit. The two sections of Phase One will not be internally accessible to each other and, essentially , will stand-alone with respect to access, parking and landscaping.

In addition to those site improvements, roadway widening along both entryways to the property from both Patetown Road and Tommy's Road will include right-turn deceleration lanes as well as an additional middle left-turn lane.

NCDOT has approved the plan to provide these roadway improvements.

The developer has submitted a Traffic Impact Analysis and the City's Transportation Engineer indicates that the proposed congestion mitigation improvements are sufficient to accommodate peak hour traffic.

Submitted landscape plans indicate the following:

Patetown Road Entrance Development:
Eight street trees will be installed along the Patetown Road frontage and a Vehicular Surface Area is shown to contain seven large trees and 41 shrubs. A Type C (20 ft. wide) buffer will be installed along the southern property border for the extent of the Pre-K section of Phase One.

Tommy's Road Entrance Development:
Twelve street trees will be installed along the Tommy's Road frontage and a Vehicular Surface Area is shown to contain 31 large trees and 255 shrubs. A Type A (10 ft. wide) buffer will be installed along the southern property border for the extent of this section of the Phase One development.

Building Elevations
The permanent Pre-K modular classroom will contain a pitched roof, porch and masonry foundation. The siding will be HardiPlank (fiber-cement board) with a wood-grain texture.

The temporary modular buildings (elementary classrooms and administrative offices) will also contain HardiPlank. Roofs will be flat, however, the exterior walls will be fitted with an angled-mansard trim.

A graveled walking trail is shown within the extent of both the sections of the Phase One development which will serve as sidewalks. A modification of the City's sidewalk requirement and fee in lieu will be necessary in order to allow the graveled walking trail to serve in this capacity.

Specific lighting plans have not been submitted, however a note has been included that any lighting will meet the City's UDO requirements. The staff will review detailed lighting plans prior to issuance of a building permit.

Rolling trash bins will provide refuse disposal for the Pre-K classrooms. The bins will be screened by a wooden enclosure. A properly screened dumpster has been shown to serve the elementary classrooms and administrative offices.

The Planning Commission, at their meeting held on April 28, 2014, recommended approval of the site, landscape and building elevation plans with the requested modification of sidewalk installation or fee in lieu requirement.

On May 5, 2014, the Council deferred action on this request.

RECOMMENDATION: By motion, accept the recommendation of the Planning Commission and approve the site, landscape and building elevation plans for Phase One of Wayne Preparatory Academy with the following modification:

1. Modification of the sidewalk installation or fee in lieu requirement in order to allow the graveled walking trail, as shown on the site plan, to serve in this capacity.

Date: 5-14-2014 _____

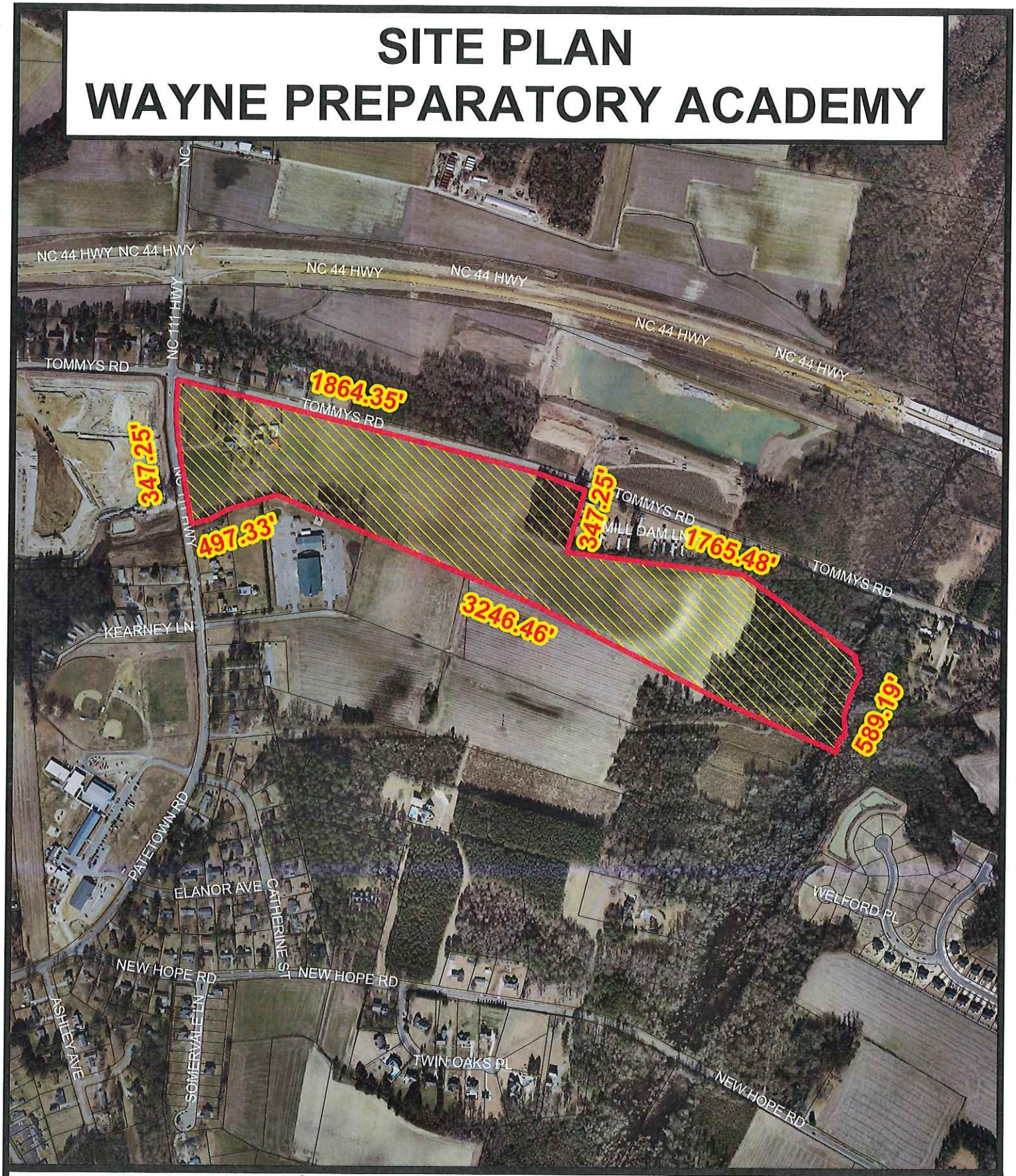
Planning Director

Date: _____

City Manager

ssj

SITE PLAN
WAYNE PREPARATORY ACADEMY



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 the 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 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.

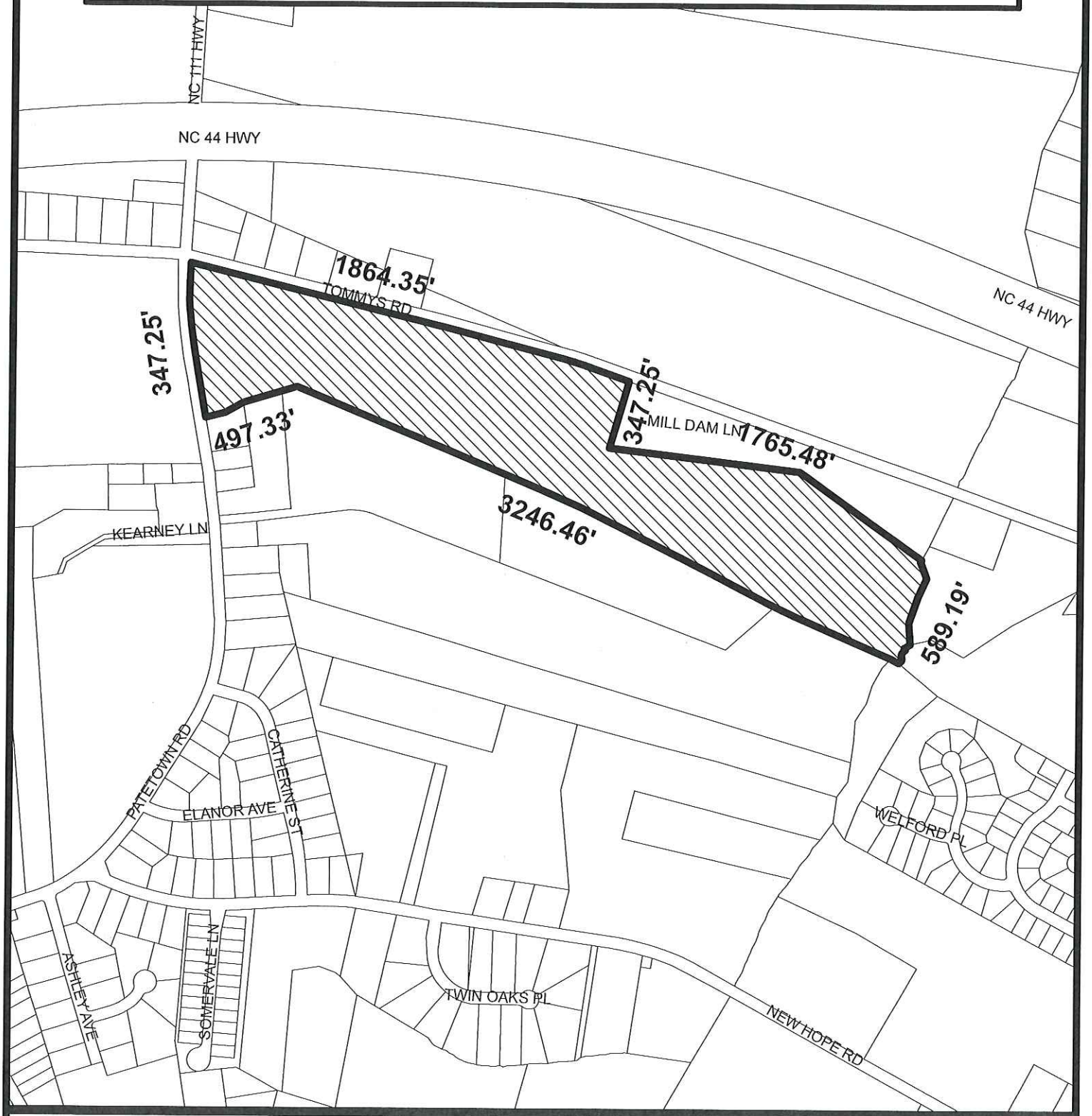
0 350 700 1,400 2,100 2,800

Feet

N W E S

TLB

SITE PLAN
WAYNE PREPARATORY ACADEMY



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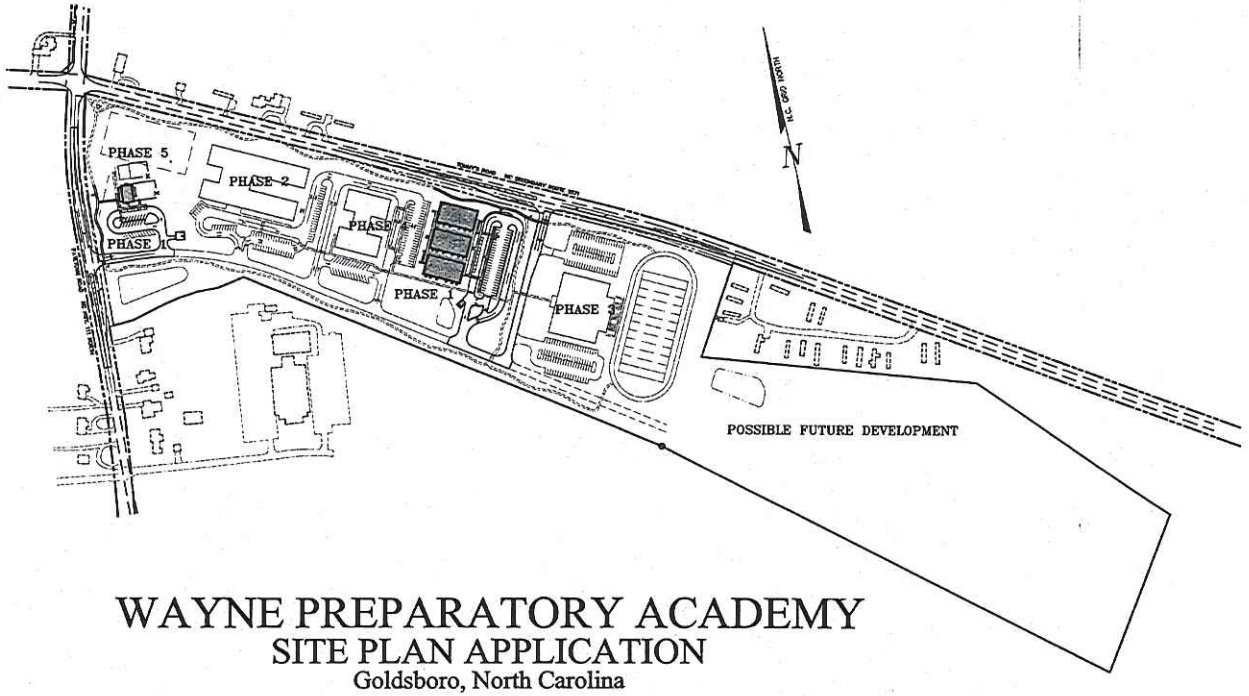
0 350 700 1,400 2,100 2,800

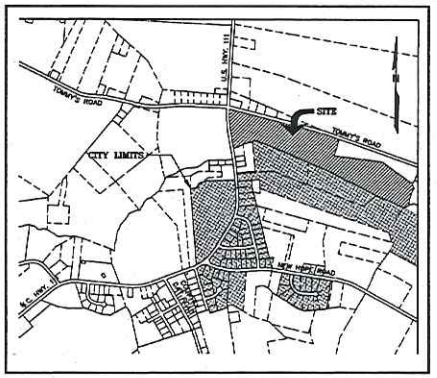
Feet

N W E S

TLB



WAYNE PREPARATORY ACADEMY
SITE PLAN APPLICATION
Goldsboro, North Carolina



VICINITY MAP
NTS

DRAWING INDEX:

C1 COVER SHEET
C2 EXISTING CONDITIONS PLAN
C3 SITE PLAN, PHASES 1-5
C4 PHASE 1 PRE-KINDERGARTEN, SITE PLAN
C5 PHASE 1 TEMPORARY ELEMENTARY, SITE PLAN
C6 PHASE 1 PRE-KINDERGARTEN, GRADING & UTILITY PLAN
C7 PHASE 1 TEMPORARY ELEMENTARY, GRADING & UTILITY PLAN
LS1 PHASE 1 PRE-KINDERGARTEN, LANDSCAPE PLAN
LS2 PHASE 1 TEMPORARY ELEMENTARY, LANDSCAPE PLAN
SW1 STORMWATER MANAGEMENT PLAN

GENERAL NOTES:

1. NO CHANGES TO ANY ASPECT OF THIS SITE PLAN, INCLUDING BUT NOT LIMITED TO, LANDSCAPING, GRADING, BUILDING ELEVATIONS, LIGHTING OR UTILITIES WILL BE MADE WITHOUT THE APPROVAL OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT.
2. THIS SITE SHALL BE STABILIZED AND SEEDED PRIOR TO THE ISSUANCE OF A CERTIFICATE OF OCCUPANCY.
3. ALL HVAC SYSTEMS SHALL BE SCREENED FROM OFF-SITE VIEWS.
4. WHEN A SCREENING/OPAQUE BUFFER IS REQUIRED AND WHERE EXISTING VEGETATION FAILS TO FUNCTION ADEQUATELY AS REQUIRED, THE ZONING ENFORCEMENT OFFICER RESERVES THE RIGHT TO REQUIRE SUPPLEMENTAL PLANTINGS IN ADDITION TO THOSE SHOWN ON THE PLANTING PLAN BASED ON ACTUAL FIELD CONDITIONS IN ORDER TO PROVIDE AN OPAQUE SCREEN.
5. A PRE-INSTALLATION CONFERENCE BETWEEN THE LANDSCAPE CONTRACTOR AND THE PLANNING DEPARTMENT STAFF SHALL BE SCHEDULED AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO LANDSCAPING INSTALLATION.
6. ALL REQUIRED IMPROVEMENTS SHALL COMPLY WITH THE STANDARDS OF THE CITY OF GOLDSBORO UNIFIED DEVELOPMENT ORDINANCE.
7. THE SUBJECT PROPERTY IS NOT LOCATED WITHIN A NOISE OVERLAY AREA OR WITHIN THE ACCIDENT POTENTIAL ZONE FOR SEYMOUR JOHNSON AIR FORCE BASE.

I (We) hereby certify that I am (we are) the owner(s) of the property shown and described hereon and that I (we) hereby approve this development plan. I (we) further certify that all exterior improvements, including but not limited to paving and landscaping, as shown on the site plan will be maintained in accordance with this plan and the Goldsboro Unified Development Ordinance.

Provo Land Exchange II, LC

Owner's Signature(s)

PRELIMINARY
DO NOT USE FOR CONSTRUCTION

LEGEND

	NEW	EXISTING
DRAINAGE STRUCTURE	■ ■ ● □ △	□ ○ □ △
SANITARY SEWER MANHOLE	S	S
SANITARY SEWER CLEANOUT	C.O.	C.O.
WATER VALVE	●	●
FIRE HYDRANT		
OVERHEAD UTILITY LINE	OH	OH
UNDERGROUND ELECTRIC LINE	E	E
UNDERGROUND TELECOM/DATA LINE	TD	TD
FIBER OPTIC CABLE	FO	FO
GAS LINE	G	G
STORM DRAINAGE PIPE	SD	SD
SANITARY SEWER LINE	SS	SS
WATER LINE	W	W
SURFACE ELEVATION CONTOUR	400	400
SURFACE SPOT ELEVATION	+ 398.44	x 398.44
CLEARING LIMIT/TREE LINE		
LIMIT OF DISTURBANCE		
ELECTRICAL TRANSFORMER PAD	T	T
TYPICAL KEYED NOTE LABEL	1	

SITE DATA:

OWNER/DEVELOPER: PROVO LAND EXCHANGE II, LC
CONTACT: KEVIN PINDER, MANAGING MEMBER
130 W. CENTER STREET
OREM, UTAH 84057
(801) 373-0924

PLANS PREPARED BY: CIVIL CONSULTANTS, INC.
3708 LYCKAN PARKWAY
SUITE 201
DURHAM, NC 27707
919-490-1645

PROPERTY ADDRESS: 1404 N. NC 111 HIGHWAY
GOLDSBORO, NC 27530

PIN: 3610-19-2859

PARCEL ACREAGE: 53.1 ACRES

PROPERTY ZONING: O&I-1 CD

RIVER BASIN: NEUSE RIVER BASIN

MINIMUM BUILDING SETBACKS REQUIRED:
25' FRONT
10' SIDE
25' REAR

BUILDING SETBACKS PROVIDED:
25' FRONT MINIMUM
10' SIDE MINIMUM
25' REAR MINIMUM

MAXIMUM BUILDING HEIGHT: 40'

GROSS FLOOR AREA PHASE 1: 30,000 SF +/-

SEE SHEET C4 AND C5 FOR PARKING REQUIREMENTS

EXISTING IMPERVIOUS SURFACE: 16,765 SF (0.38 AC)

PROPOSED IMPERVIOUS AREA: 556,000 SF (12.76 AC) (24%)
PHASE 1: 150,000 SF
PHASE 2: 180,000 SF
PHASE 3: 140,000 SF
PHASE 4: 80,000 SF
PHASE 5: 6,000 SF

DENUDED(DISTURBED AREA) PHASE 1: 422,000 SF

civilconsultants
LAND PLANNERS + CIVIL ENGINEERS
WWW.CIVIL-CONSULTANTS.COM
3708 LYCKAN PARKWAY • SUITE 201 • DURHAM, NC 27707
919-490-1645
Lic. #C-1628

NORTH CAROLINA PROFESSIONAL ENGINEER 14989 JOHN M. WHITAKER
9-11-14

WAYNE PREPARATORY ACADEMY
SITE PLAN APPLICATION
GOLDSBORO, NORTH CAROLINA
COVER SHEET

REV.	DATE	DESCRIPTION	BY

DATE: APRIL 11, 2014
HORIZONTAL SCALE: 1" = 40'
VERTICAL SCALE: N.A.
PROJECT MANAGER: TMW
DRAWN BY: MTN
PROJECT NO: 2004
DRAWING NAME: 2004C1 PH1.DWG

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SHEET NO.
C1

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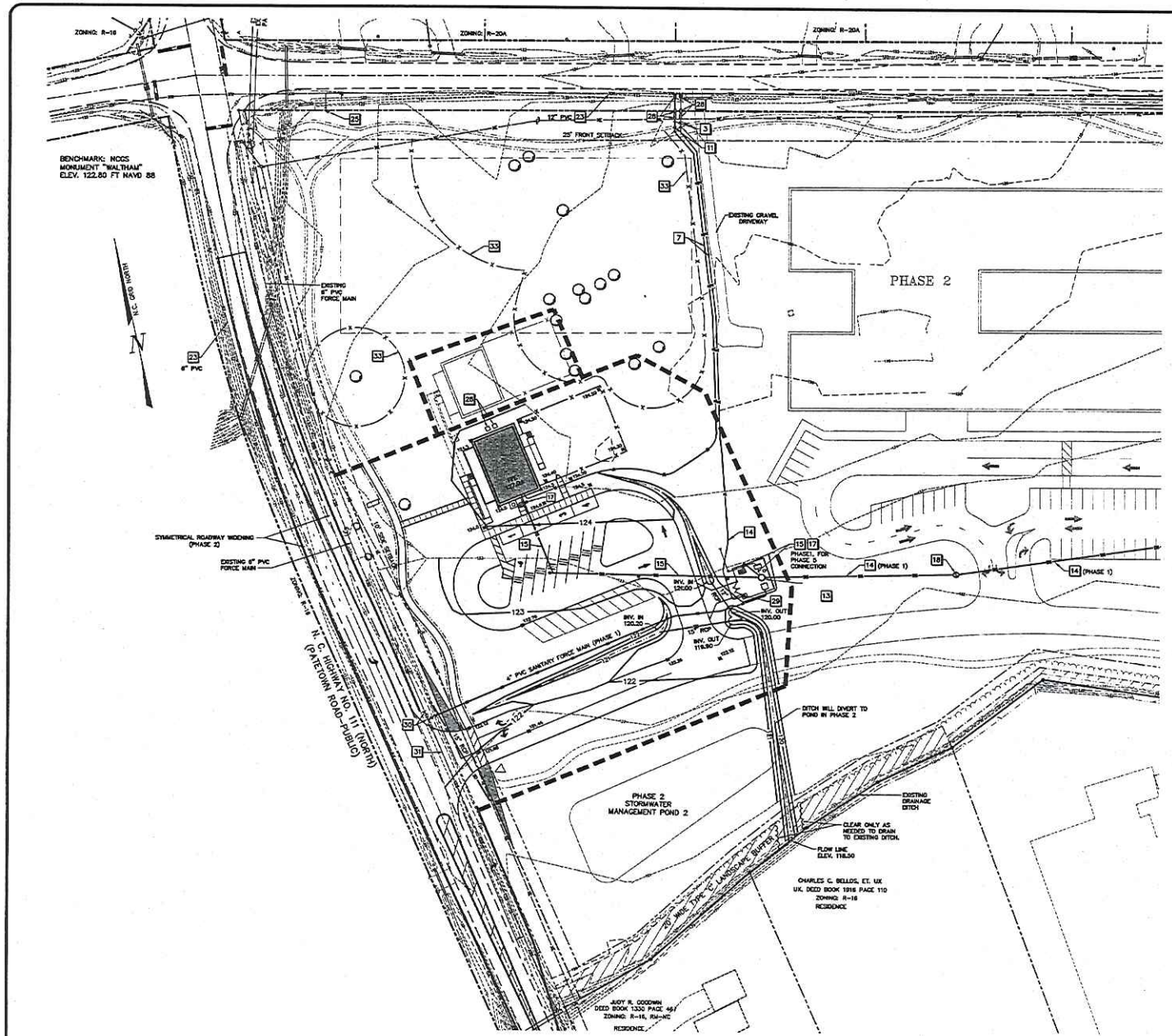

KEY — KEYED NOTES — GRADING & UTILITY PLAN

KEY	
1	2" METER, BACKFLOW PREVENTER, WATERLINE AND TAP FOR DOMESTIC WATER SERVICE BY OTHERS.
2	6" BACKFLOW PREVENTER, WATERLINE AND TAP FOR FIRE PROTECTION SERVICE BY OTHERS.
3	REMOVE PLUG AND CONNECT TO WATERLINE INSTALLED BY OTHERS.
4	8" DIAMETER PVC WATERLINE.
5	6" DIAMETER PVC WATERLINE.
6	2" POLYETHYLENE WATER SERVICE LINE (160 PSI).
7	1" POLYETHYLENE WATER SERVICE LINE (160 PSI).
8	6" X 6" MJ REDUCER FITTING.
9	6" GATE VALVE WITH VALVE BOX AND CONCRETE COLLAR.
10	1" GATE VALVE IN ACCESSIBLE PLASTIC VALVE BOX. INSTALL FITTINGS AS NEEDED.
11	8" X 1" INCREASER.
12	FIRE HYDRANT ASSEMBLY.
13	PRIVATE SANITARY SEWER PUMP STATION AND EQUIPMENT WITHIN 28'x28' FENCED AREA (PHASE 1).
14	8" DIAMETER PVC SANITARY SEWER MAIN.
15	4" PVC SANITARY SEWER SERVICE LINE, PROVIDE ADEQUATE SERVICE DEPTH, MAINTAINING 2.0% SLOPE, UNLESS OTHERWISE SPECIFIED. 1 SERVICE PER BUILDING.
16	CONNECT TO NEW SANITARY SEWER MAIN USING IN-LINE WYE FITTINGS.
17	TYPICAL 4" PVC SANITARY SEWER CLEANOUT PER PLUMBING CODE, SPACED AT A MAXIMUM OF 75'.
18	SANITARY SEWER MANHOLE.
19	SANITARY SEWER MANHOLE, END OF LINE. FOR PHASE 1 SEWER. SEWER TO CONTINUE FORM MANHOLE FOR FUTURE PHASES.
20	REMOVE EXISTING 15" RCP.
21	RE-GRADE ROAD DITCH AS PART OF ROAD WIDENING (PHASE 1).
22	TELEPHONE AND INTERNET SERVICE LINES (SHOWN SCHEMATICALLY). CONTRACTOR SHALL MAKE APPLICATIONS FOR SERVICE, COORDINATE INSTALLATION BY SERVICE PROVIDERS. VERIFY ROUTINGS, LOCATIONS, AND CONNECTIONS.
23	APPROXIMATE LOCATION OF EXISTING WATER MAIN.
24	PROVIDE ADEQUATE TRAFFIC CONTROL AND SAFETY MEASURES FOR PUBLIC AND WORKER SAFETY DURING THE PROGRESS OF THE WORK. CONFORM TO STANDARDS OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), THE NORTH CAROLINA SUPPLEMENT TO THE MUTCD, AND REQUIREMENTS OF THE ROADWAY AND MUNICIPAL AUTHORITIES.
25	APPROXIMATE LOCATION OF EXISTING FIRE HYDRANT.
26	AIR CONDITIONING UNITS (APPROXIMATE LOCATION).
27	NOT USED.
28	3/4" METER, BACKFLOW PREVENTER, WATERLINE AND TAP FOR DOMESTIC WATER SERVICE BY OTHERS.
29	FREEZE PROOF YARD HYDRANT.
30	4" TAP TO EXISTING 6" SANITARY SEWER FORCE MAIN WITH CHECK VALVES.
31	4" PVC SANITARY SEWER FORCE MAIN.
32	CORRUGATED PLASTIC PIPE ROOF DRAIN COLLECTION SYSTEM, SIZE AS NOTED.
33	TREE PROTECTION FENCE.

PRELIMINARY
DO NOT USE FOR CONSTRUCTION

GRAPHIC SCALE
40 0 20 40 80
(IN FEET)
1 inch = 40 ft.

civil consultants
LAND PLANNERS + CIVIL ENGINEERS
www.civil-consultants.com
5121 KINGDOM WAY • SUITE 201 • RALEIGH, NC 27607
919.870.0489
Lic. #C-1939

NORTH CAROLINA PROFESSIONAL ENGINEER 21999 TONY M. WHITAKER
4-11-14

WAYNE PREPARATORY ACADEMY
SITE PLAN APPLICATION
GOLDSBORO, NORTH CAROLINA
PHASE 1 PRE-KINDERGARTEN
GRADING & UTILITY PLAN

REV.	DATE	DESCRIPTION	BY

DATE: APRIL 11, 2014
HORIZONTAL SCALE: 1" = 40'
VERTICAL SCALE: N.A.
PROJECT MANAGER: TMW
DRAWN BY: MAM
PROJECT NO: 2014-0
DRAWING NAME: 2014-0 PHII.DWG

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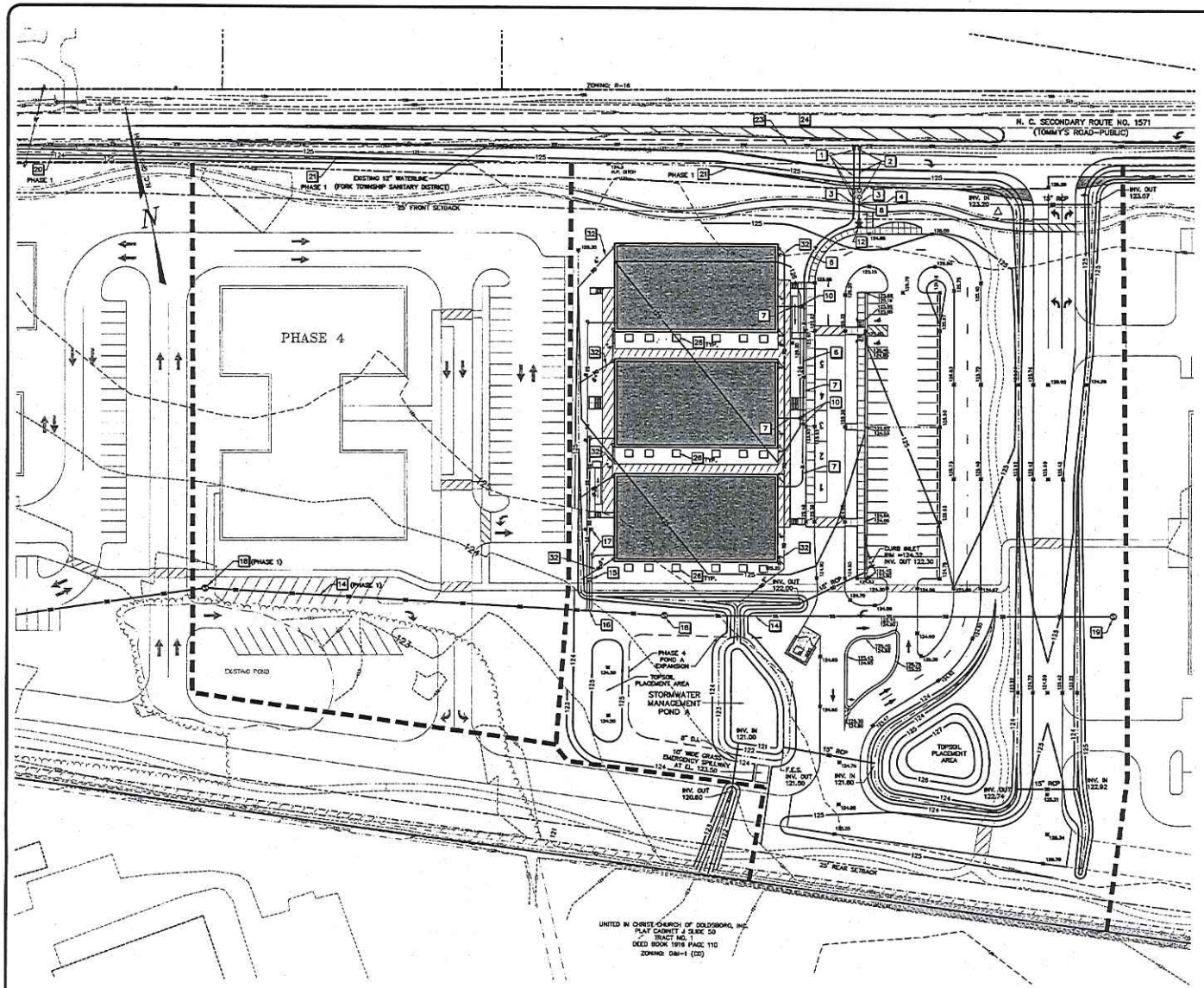
SHEET NO.
C6

P:\2014\2014NC\2014-0 PH II.dwg, C6 GR & UT PRE-K, 4/11/2014 1:21:43 PM



KEY KEYED NOTES – GRADING & UTILITY PLAN

KEY	
1	3" METER, BACKFLOW PREVENTER, WATERLINE AND TAP FOR DOMESTIC WATER SERVICE BY OTHERS.
2	8" BACKFLOW PREVENTER, WATERLINE AND TAP FOR FIRE HYDRANT SERVICE BY OTHERS.
3	REMOVE PLUG AND CONNECT TO WATERLINE INSTALLED BY OTHERS.
4	8" DIAMETER PVC WATERLINE.
5	6" DIAMETER PVC WATERLINE.
6	2" POLYETHYLENE WATER SERVICE LINE (160 PSI).
7	1" POLYETHYLENE WATER SERVICE LINE (160 PSI).
8	8" X 6" MJ REDUCER FITTING.
9	6" GATE VALVE WITH VALVE BOX AND CONCRETE COLLAR.
10	1" GATE VALVE IN ACCESSIBLE PLASTIC VALVE BOX. INSTALL FITTINGS AS NEEDED.
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PHONE: 336.538.2389
Lic. #C-1918

NORTH CAROLINA PROFESSIONAL ENGINEER SEAL 14399 TONY M. WHITAKER 4-11-14

WAYNE PREPARATORY ACADEMY
SITE PLAN APPLICATION
GOLDSBORO, NORTH CAROLINA
PHASE 1 TEMPORARY ELEMENTARY
GRADING & UTILITY PLAN

REV.	DATE	DESCRIPTION	BY

DATE:	APRIL 11, 2014
HORIZONTAL SCALE:	1" = 40'
VERTICAL SCALE:	N.A.
PROJECT MANAGER:	TMW
DRAWN BY:	RAM
PROJECT NO:	2014-0
DRAWING NAME:	2014-0 PHASE 1 GRADING & UTILITY PLAN.dwg

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SHEET NO.
C7

811 Know what's below. Call before you dig. (Or call: 1-800-632-4949)

PRELIMINARY
DO NOT USE FOR CONSTRUCTION

GRAPHIC SCALE
40 0 20 40 80
(IN FEET)
1 inch = 40 ft.

P:\2014\DWG\2014-0 PH1.dwg, C7 GR & UT PLAN, 4/11/2014 1:42:15 PM

Item _____

CITY OF GOLDSBORO
AGENDA MEMORANDUM
MAY 5, 2014 COUNCIL MEETING

SUBJECT:	Acceptance of Recreational Trails Program (RTP) grant funds.
BACKGROUND:	The Parks and Recreation Department applied for and has received notification of the acceptance of our RTP grant application for Greenways construction and property acquisition for the expansion of single track trails.
DISCUSSION:	The $200,000.00 in RTP funds will allow for the construction of 1.13 miles of 8' wide greenway and the purchase at 43.76 acres of raw land adjacent to the existing single track trails accessible from the parking area at Durant and Peechtree Streets. The city's match (50K), will be in the value of labor performed by city staff and volunteers and in the value of the accessible (ADA) parking pad, trail signs and bridge building materials.
RECOMMENDATION:	Accept the grant funds and authorize city staff to begin work immediately.

Date: _____ _____
Director of Parks and Recreation

Date: _____ _____
City Manager

Item _____

CITY OF GOLDSBORO
AGENDA MEMORANDUM
MAY 5, 2014 COUNCIL MEETING

SUBJECT:	Purchase of 43.76 acres of property from Dillon Wooten.
BACKGROUND:	The Parks and Recreation Department applied for and has received notification of the acceptance of our RTP grant application for Greenways construction and property acquisition for the expansion of single track trails.
DISCUSSION:	The 43.76 acres are being offered at $2,000/acre for a total of $87,520.00. The acreage adjoins Stoney Creek North, the greenway and Fairview Park. The purchase and purchase price were included in our accepted RTP grant application. The cycling community is anxious for expansion of the existing ~5 mile single track network.
RECOMMENDATION:	Allow the City Manager/Parks and Recreation Director to execute a contract with Dillon Wooten for the purchase of the 43.76 acres subject to Phase I Environmental Assessment Report.

Date: _____ _____
Director of Parks and Recreation

Date: _____ _____
City Manager

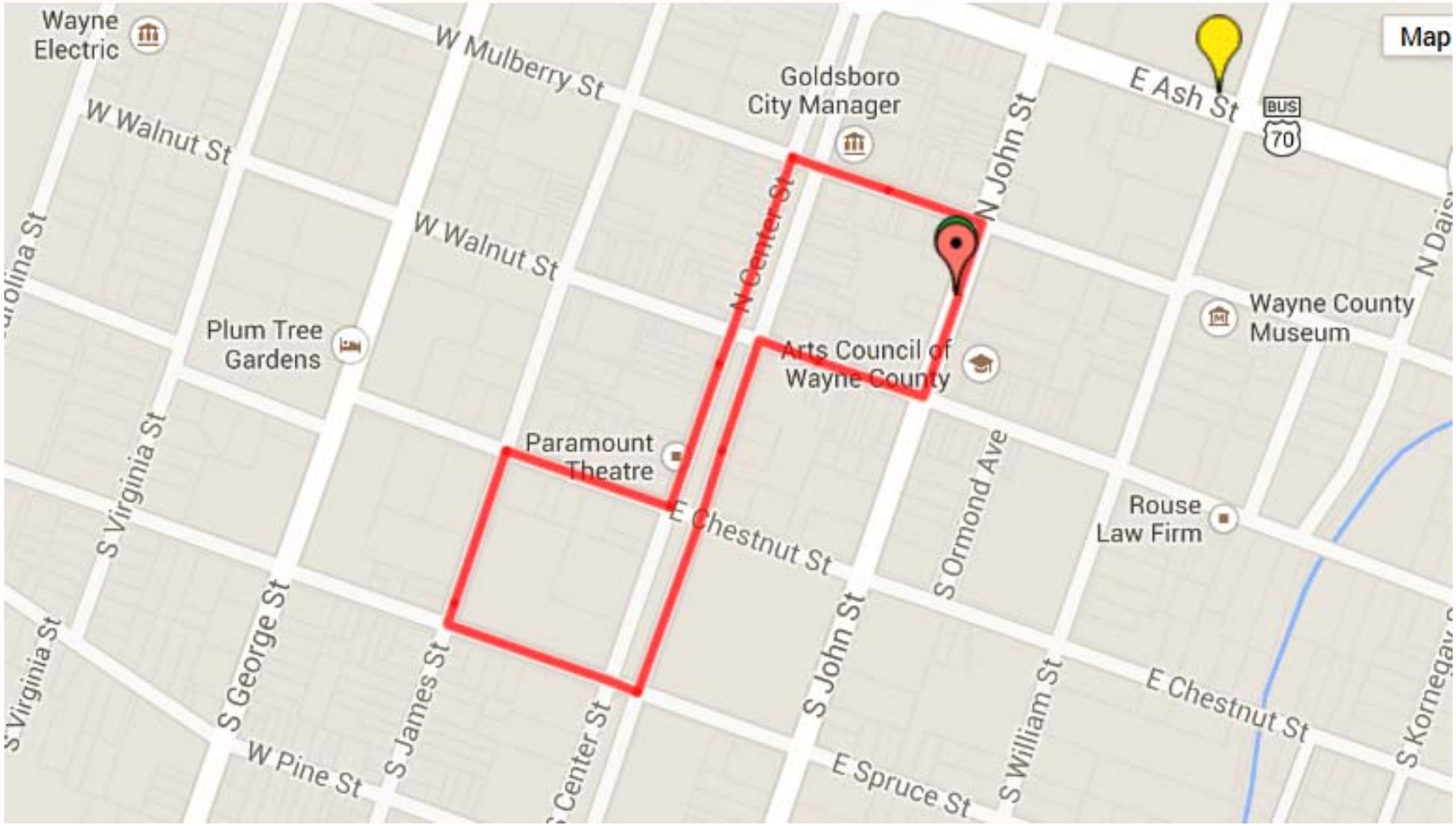
Item _____

CITY OF GOLDSBORO
AGENDA MEMORANDUM
MAY 19, 2014 COUNCIL MEETING

SUBJECT:	Road Closure for Criterion Cycling Race on May 31, 2014.
BACKGROUND:	Jointly Travel and Tourism and The Parks and Recreation Department have recruited a USA Cycling Criterion to Goldsboro. The race will draw approximately 300 cyclist plus fans to the 6+ hour event. Cyclist will race on an ~1 mile loop in heats by age and ability.
DISCUSSION:	The race course requires road closures (see attached map) from 8AM-6PM on the Saturday, May 31, 2014. Additional assistance will be required from the police department; otherwise the event will be staffed by Parks staff and volunteers.
RECOMMENDATION:	Allow for road closures.

Date: _____ _____
Director of Parks and Recreation

Date: _____ _____
City Manager


Wayne Electric
W Mulberry St
Goldsboro City Manager
E Ash St
BUS 70
Map
W Walnut St
N John St
N Center St
W Walnut St
Wayne County Museum
Plum Tree Gardens
Arts Council of Wayne County
Paramount Theatre
S Virginia St
S Ormond Ave
Rouse Law Firm
E Chestnut St
S Virginia St
S George St
S James St
S John St
E Chestnut St
W Pine St
E Spruce St
S William St

Item _____

CITY OF GOLDSBORO
AGENDA MEMORANDUM
MAY 19, 2014 COUNCIL MEETING

SUBJECT: Dillard/Goldsboro Alumni & Friends, Inc. Homecoming Celebration Parade – Temporary Street Closing Request

BACKGROUND: The Dillard Alumni Group is requesting permission to close a portion of certain City streets on Saturday, May 24, 2014 from 8:00 a.m. to 2:00 p.m. in order to hold their annual parade, which will begin at 10:00 a.m.

DISCUSSION: The street closing request is as follows:

Parade Route: Northbound lanes of Center beginning at Spruce Street north to Walnut Street, East on E. Walnut Street to John Street, north on John Street to Mulberry Street, West on Mulberry Street to James Street, South on James Street to Walnut Street, East on Walnut Street to Center Street, South on Center Street back to Spruce Street.

Staging areas: Center Street from Elm to Spruce Streets and Pine Street from John to James Streets.

Additional closures recommended by the Police Department to manage traffic flow: James Street at Ash Street and Chestnut Street, John Street at Ash and Chestnut Street, Mulberry at George Street and William Street, Walnut Street at George Street, Chestnut Street at James Street and Spruce Street at James Street and John Street.

The time requested for the closing is from 8:00 a.m. to 2:00 p.m.

The Police, Fire, Public Works and DGDC offices have been notified of this request.

Staff recommends approval of this request subject to the following conditions:

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

RECOMMENDATION: It is recommended that the City Council by motion, grant street closings on Center, Walnut, John, Mulberry, James, Chestnut, Spruce and Pine Streets on May 24, 2014 from 8:00 a.m. to 2:00 p.m. in order that the 59th Annual Dillard/Goldsboro Alumni parade may take place, subject to the above conditions.

DATE: _____ _____
Scott A. Stevens, City Manager

GOLDSBORO POLICE DEPARTMENT

PARADE / PICKET PERMIT

****NOT VALID UNLESS SIGNED BY APPLICANT AND GOLDSBORO POLICE DEPARTMENT REPRESENTATIVE. PARADE/PICKET APPLICATION MUST BE ATTACHED TO THIS PERMIT****

ACKNOWLEDGEMENT BY APPLICANT

I HAVE READ CITY OF GOLDSBORO ORDINANCES 98.80, 98.81. AND 98.83 AND I AGREE TO ABIDE BY THE RULES AND REGULATIONS DESCRIBED WITHIN.

Signature of Applicant

Date

ACKNOWLEDGEMENT OF GOLDSBORO POLICE DEPARTMENT

PERMISSION IS HERBY GIVEN TO Dillard/Goldsboro Alumni + Friends Inc.
(Individual or Organization)

TO PROCEED WITH THE ACTIVITY DESCRIBED IN THE ATTACHED PARADE/PICKET APPLICATION

ON May 24th, 2014
(Date of Activity)

COMMENTS: Permit valid from 8AM-2pm

Signature of Authorizing Official

5-13-14
Date

Major of Operations
Title

January 2014

GOLDSBORO POLICE DEPARTMENT
PARADE/PICKET APPLICATION

Pursuant to Ordinance No. 98.80, 98.81, and 98.82, adopted by the City of Goldsboro, no *parade* shall be conducted on the public ways of the City; and no person shall inaugurate, promote or participate in any such parade unless the parade is conduced in conformity with the requirements set out herein and unless a permit has been obtained from the Chief of Police or his designated representative *at least seventy-two (72) hours prior to the time the parade is scheduled.*

Pursuant to Ordinance No. 98.80, 98.81, and 98.82, adopted by the City of Goldsboro, no *picketing* shall be conducted on the public ways of the City; and no person shall participate in the same unless a permit has been obtained from the Chief of Police or his designated representative *at least twenty-four (24) hours prior to the time the picketing is scheduled to begin.*

The following information is necessary: Date of Application: March 21, 2014

1. Name of organization or group seeking permit Dillard/Goldsboro Alumni & Friends Inc.
2. Purpose of parade or picket Homecoming Celebration
3. Location(s) where picket or parade will occur South Center St., North Center St, East & West Walnut St, North John St, West Mulberry St South James St,
4. Date and hours for which permit is sought 8:00 AM – 1:00 PM May 24, 2014
5. Expiration time of permit 2:00 PM
6. Number of persons participating 500 +
   a. Are persons below the age of 18 participating? Yes
   b. If yes, how many? 70
7. Number and type of vehicles participating 100 Cars, Trucks, Motorcycles, Tractors Floats, Buses
8. A. Assembly area South Center Street
   B. Disassembly area South Center Street
   C. Has permission been granted for use of A. and/or B. above?
9. Name of person applying for the permit George Williams
10. Person in charge of activity who will accompany it and carry permit at all times (Name and Address) George Williams, 214 Shaw Ct. Goldsboro, NC. 27530
11. Other members of parade or picket committee Elwood Croom, William Smith, Leroy Lewis
12. Other groups or organizations participating High School Classes from Dillard High School, Goldsboro High School, and School Bands
13. Remarks

George Williams — Signature of Applicant

George Williams — Printed Name of Applicant

901 Poplar Street — Street Address
Goldsboro — City
NC — State
27530
919 396-2732 — Telephone Number

IF APPLICATION IS APPROVED, A PERMIT WILL BE ISSUED, WHICH MUST ALSO BE SIGNED BY THE APPLICANT ACKNOWLEDGING UNDERSTANDING AND AGREEMENT TO ABIDE BY THE REQUIREMENTS OF THE ATTACHED ORDINANCES.

July 2002

DOWNTOWN STREET CLOSING

Regulations and Procedures

The following Street Closing Regulations and Procedures document applies to any street closing requests made by a non-city related entity/function to be held within the Municipal Service District Area (map below) located in Downtown Goldsboro and is applicable to any public street or alley ways:

1. A Street Closing Contract (Contract) must be filled out and submitted to the Police Department no later than six weeks prior to the date of the street closing request date.
2. The Goldsboro Police Department will send a signed copy of the Contract to the DGDC for record.
3. The Contract and Street Closing Signature Form must be signed by all parties and submitted to the Police Dept. prior to a formal request to City Council is issued in the form of an Agenda Memorandum prepared by the City Manager's office. Once the City Council approves the Street Closing request, the Police Department will issue the parade/event permit.

Contract

NORTH CAROLINA, WAYNE COUNTY

THIS STREET CLOSING CONTRACT is made on this _____, by and between the City of Goldsboro Police Department and the Downtown Goldsboro Development Corporation (DGDC), and Dillard/Goldsboro Alumni + Friends Inc. (Applicant).

IT IS MUTUALLY UNDERSTOOD AND AGREED AS FOLLOWS:

1. The Applicant has submitted a request to close a street or portions thereof as described by: (describe specifically portion to be closed)
Center St. from Ash St to Pine St, Mulberry St from George St to William St, Walnut St from George St to William St, Chestnut St from James St to John St, and Spruce St from James St to John St.

For the period of time described below:
During the time that the parade is in progress and Not the entire time that the permit is valid, (8am-2pm).

which shall hereinafter be referred to as Request.

2. Applicant must meet the following criteria before request is considered (it is recommended that these take place in chronological order):

a. Obtain written documentation from NCDOT approving the Request if any portion of the Request is located on a state maintained street. Present documentation with request. Contact the City Planning Department to verify street ownership. (580-4333)
b. Submit the above documentation, if applicable, to the Goldsboro Police Department (Attn: Operations Officer) along with a detailed written description of the events and activities to take place at the location of the street closing. Include time, date, contact person, contact phone number, as well as the general activities that will take place.
c. GPD Operations Officer will then submit the documentation to the DGDC, Planning Department and City Manager's office so that proper notification can be made to the

merchants and property owners directly affected by the requested street closing. The street closing request will be prepared in the form an Agenda Memorandum by city staff for City Council approval. Once approval is granted by the City Council, the Police Dept. will issue a parade/event permit to the requested party.

It is further agreed that:

3. Applicant will not allow any alcoholic beverages to be consumed or transported along public rights-of-way including streets or sidewalks. Alcoholic beverages are to be contained within private property boundaries.
4. Applicant will respect neighboring property/business owners with respect to noise.
5. Applicant understands that it will not be the responsibility of the Police Department to relocate vehicles parked along any portions of the streets to be closed prior to the event.
6. Should the Applicant desire to deviate from Contract in any respect, the Applicant will lose the privilege of any further street closing requests, whether specified in this Contract or any future requests.
7. The following conditions pertain to this application:

_____

_____

In witness whereof, the parties have executed this agreement as of the day and year stated above.

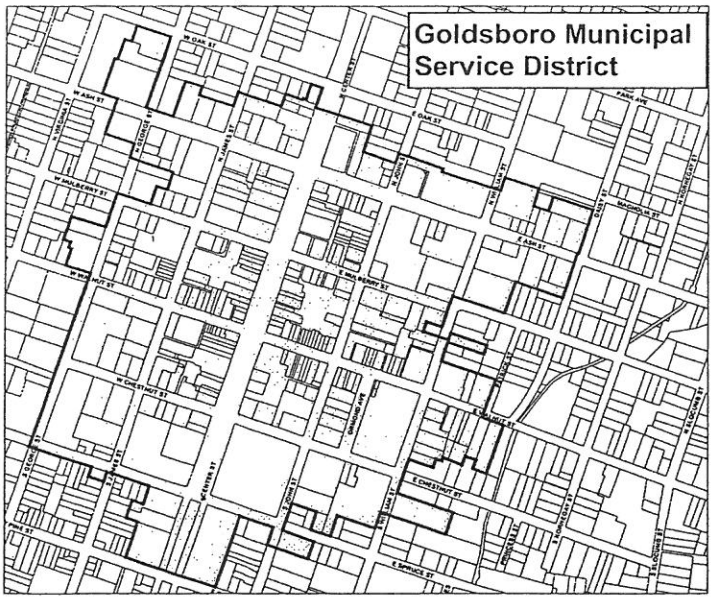
Goldsboro Police Department

By: _____
Chief of Police

Downtown Goldsboro Development Corporation

By: _____
DGDC Director

I CERTIFY THAT I HAVE READ, UNDERSTAND AND AGREE TO THE FOREGOING.

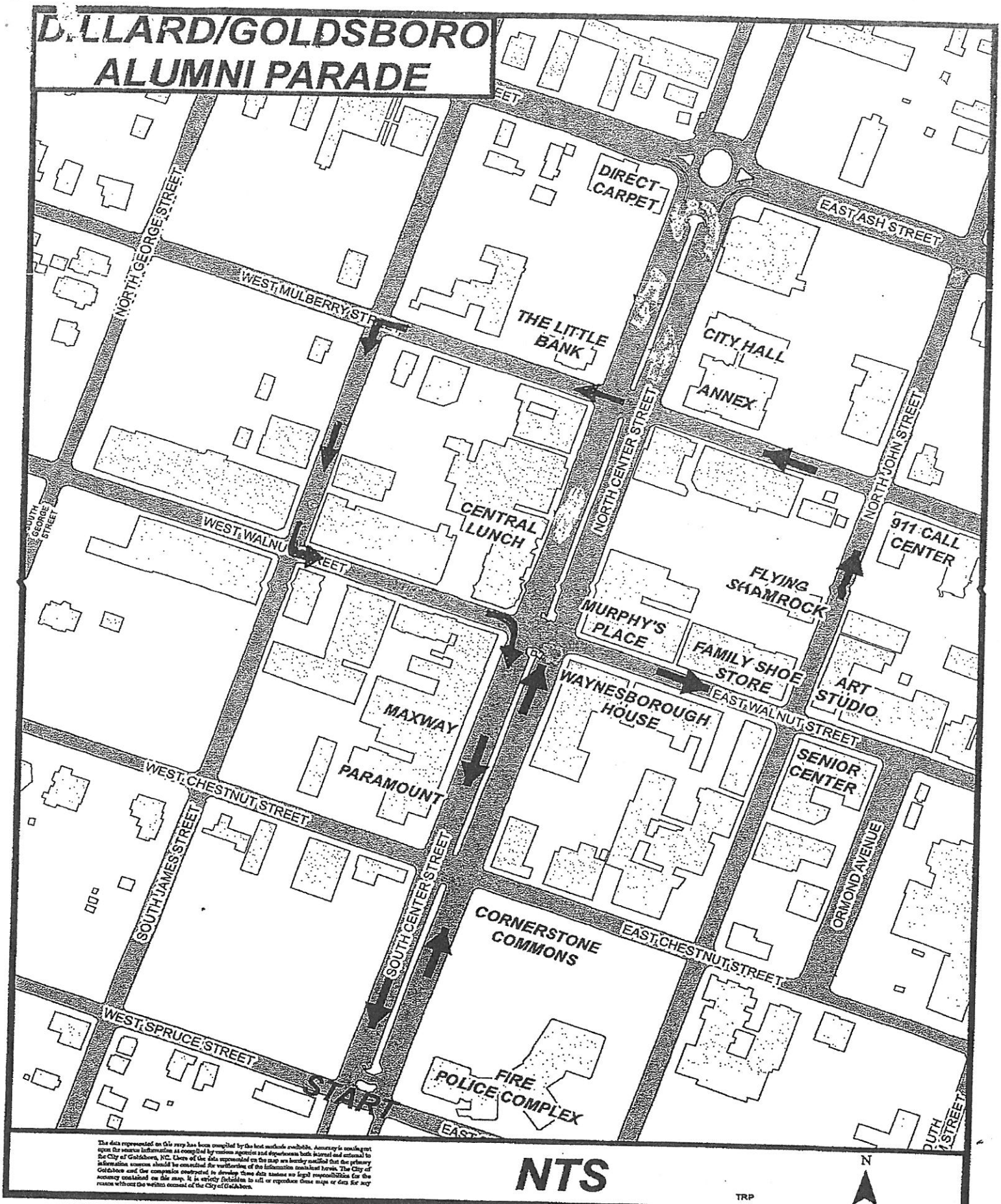


_____
Applicant

George Williams

Printed Name

D. LLARD/GOLDSBORO ALUMNI PARADE



The data represented on this map has been compiled by the best methods available. Accuracy is continually 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 the map are hereby notified that the primary information sources should be consulted for verification of the information contained hereon. The City of Goldsboro and the companies contracted to develop these data assume no legal responsibilities for the 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.

NTS

TRP

City of Goldsboro
Street Closing Signature List

Business / Resident	Address	Signature	Date
Salon 150	150 S. Center St		5-13-14
Daytime	124 S Center		5-13-14
Aerus electrolux	156 S Center St		5-13-14
KARDY KNIVES	127 S. CENTER ST.		5/13/14
Glenn Smith	118 S Center St		5/13/14
The Ice Storm	116 S. Center St.		5/13/14
Nail Crafter	100 S. Center St		5/13/14
Citi Trends	112-114 N Center		5/13/14
Royalls Classic Barber	142 N. Center St	Percy Royal	5/10/14
Lo Lo's	120 E MULBERRY		5/13/14
Habitat Restore	124 E. Mulberry		5/13/14
Goldsboro Mattress Furniture	151 N. Center St		5/13-14
Carolina Outreach	139 N. Center St.		5/13/14
Trophies + Tributes	137 N. Center St.		5-13-14
Jaynesboro Home Furniture	119 N Center St		5-13-14
Premier Cuts	109 N Center St		5-13-14
Downtown Work Shop	101 S. Center St		5.13.14
Gospel Cafe	109 Center St		5-13-14
Maxway	125 S Center St.		5-13-14
Uniquely R's	135 S. Center St		5-13-14
Jaynesborough House	106 E. Walnut St.		5-14-14
Commercial Bus Systems	105 E. Walnut St.		5/14/14
Overflow Fitness	126 E. Walnut St.		5-14-14
DARWIN Printing	129 E Walnut		5/14/14
Arts Council N.C.	102 N. John St.		5/14/14

City of Goldsboro
Street Closing Signature List

Business / Resident	Address	Signature	Date
The Little Bank	201 N. Center St. Ste 105	Mary Murrell	5/14/14
St. Stephens Episcopal Ch.	200 N. James St	Peggy Lucas	5/14/14
Willie Robert	201 N James St	Willie Pete	5-14-14
The Cain Gallery	117 N. James St.	Dan Cain	5-14-14
NC Wesleyan	139 West Walnut St	Laura Estes	5/14/14
Model Barber Shop	172 W. Walnut St	Tim Smith	5/14/14
Tina's Hair & More	114 West Walnut St	Tina Munroe	5-14-14
Paramount Theatre	139 S. Center	Vinant Bridgers	5/14/14
WC Republican Hq	147. S. Center St.	Erin Pate	5/14/14
Zennobian Temple	144 N. Center	mjtabb	5/14/14
United Church Min	119 W. Walnut	Mary E. Tail	5-14-14
Williamson Law Firm	112 E. Walnut	Pam Ford	5-14-14
Best Beauty	128 E. Walnut St	Dwanda Campbell	5-14-14
Krystal William	1512 S. Slocumb St.	Krystal Williams	5-14-14
Family Shoe	135 E walnut St	Deborah Cox	5-14-14
Matchbox	108 N John St	Mat Vinci	5-14-14
Flying Shamrock	115 N John St	Alex Lee	14MAY14
Dancing Butterfly	117 S. Center St	Linda Robertson	5-14-14

Item _____

CITY OF GOLDSBORO
AGENDA MEMORANDUM
MAY 19, 2014

Subject:	License Agreement between the City of Goldsboro and Horace L. Best
Background:	Mr. Horace L. Best is an accomplished photographer who has photographed many images in the City of Goldsboro. Mr. Best has an image of City Hall that staff would like to obtain an exclusive license to use.
Discussion:	The License Agreement would allow the City to use this image in promotional materials and be allowed to be enlarged, framed, printed and displayed in City Hall. It would also allow the image to be shared on the City's website and social media sites.
Recommendation:	By motion, authorize the City Manager to sign a License Agreement between the City of Goldsboro and Horace L. Best to allow the use of the image of City Hall.

Date: _____ _____
Director of Public Relations and Governmental Affairs

Date: _____ _____
City Manager

NORTH CAROLINA

LICENSE AGREEMENT

WAYNE COUNTY

THIS LICENSE AGREEMENT made this the _____ day of April, 2014 between HORACE L. BEST (hereinafter referred to as "Licensor"), whose address is 1721 W. New Hope Road, Goldsboro, NC 27530 and THE CITY OF GOLDSBORO, (hereinafter referred to as "Licensee"), having its principal office at 200 N. Center Street, Goldsboro, NC 27530.

W I T N E S S E T H :

WHEREAS, Licensor is an accomplished photographer who has photographed many images in the City of Goldsboro; and

WHEREAS, one of the photographs is an image of City Hall; and

WHEREAS, Licensee desires to obtain, and Licensor is willing to grant an exclusive license to use an image of City Hall in one of Licensor's photographs.

NOW, THEREFORE, IN CONSIDERATION OF the premises and other mutual covenants hereinafter set forth, Licensor and Licensee do hereby respectfully grant, covenant and agree as follows:

1. Grant of License. Licensor grants to Licensee an exclusive license to use one of the images in a photograph that he has taken of City Hall in the Licensee's promotional materials with the same being allowed to be enlarged, framed, printed and displayed in City Hall. Licensee may share on the City website and City Social Media Site a copy of the photo with credit being given to Horace L. Best. The Licensor retains the right to print and sell copies of the image.

2. Restrictions on Licensee. The Licensee agrees that the image cannot be reproduced by citizens or City staff for any personal or other use not authorized herein. In addition, the Licensee agrees that Horace L. Best will always be given photo credits when said image or print is used in any material used by the Licensee.

3. Approval by Licensor. All advertising and promotional materials which may be used by the Licensee as set forth herein is hereby approved so long as this Agreement is still in effect.

4. Termination. This License Agreement shall continue in full force until either party hereto notifies the other in writing at the address above listed of their intent to terminate this Agreement. Once said License Agreement is terminated, the Licensee agrees to discontinue any use or display of the image of City Hall referred to herein.

5. Acceptance. Each party hereby accepts the license and rights granted to it by the other party under this Agreement, subject to all of the terms and conditions of this Agreement.

IN WITNESS WHEREOF, Licensor and Licensee have caused this Agreement to be signed in their respective names and Licensee shall cause said Agreement to be signed and attested to, all as of the day and year first above written.

LICENSOR:

BY:_____(SEAL)
HORACE L. BEST

LICENSEE:
CITY OF GOLDSBORO

BY:_____(SEAL)
Mayor

ATTEST:

_____
CITY CLERK

Item _____

CITY OF GOLDSBORO
AGENDA MEMORANDUM
MAY 19, 2014

Subject:	A License Agreement between the City of Goldsboro and Duke Energy Progress Inc. d/b/a Duke Energy.
Background:	During a recent meeting with Duke Energy, the City was notified that we did not have license agreements with Duke Energy to hang attachments from their poles.
Discussion:	The License Agreement grants the City Manager the authority to execute an agreement with Duke Energy for the sum of one dollar ($1.00). By entering this agreement the City will be granted the right, privilege and license to install and maintain attachments on Duke Energy's poles.
Recommendation:	By motion, authorize the City Manager to sign a License Agreement between the City of Goldsboro and Duke Energy to allow the use of the company's poles.

Date: _____ _____
Assistant City Manager

Date: _____ _____
City Manager

GOVERNMENTAL ATTACHMENT AGREEMENT

This Agreement entered into, between Duke Energy Progress Inc. d/b/a Duke Energy, a North Carolina corporation, herein referred to as "Licensor", and _____, herein referred to as "Licensee".

WITNESSETH:

That in consideration of the sum of one dollar ($1.00), receipt of which is hereby acknowledged, Licensor hereby grants unto Licensee the right, privilege and license to install and maintain attachments upon those poles of Licensor, where such attachment will not interfere with the safe and economic operation of Licensor's facilities, or other facilities previously permitted to be attached to Licensor's poles; subject, however, to the following terms, covenants and conditions.

1. Licensee warrants that:
   a. all attachments hereunder shall be installed and at all times utilized and maintained in accordance with the National Electrical Safety Code in its present form or as subsequently revised, amended, or superseded, with applicable state and federal laws and local ordinances, and shall at all times comply with generally accepted safety practices of the electric utility industry. It is further understood and agreed that Licensee shall be fully responsible for the installation, utilization and maintenance of said attachments, and that the installation, construction and maintenance of said attachments shall be at the sole risk, cost and expense of Licensee.

   b. all attachments hereunder shall be installed at the lowest height consistent with Duke Energy Progress/NESC requirements and provide a minimum clearance of forty (40) inches below Licensor's neutral wire or secondary conductor. Conductors owned and maintained by Licensee shall have a minimum clearance of at least fifteen (15) feet above walkways and at least eighteen (18) feet above roadways. Governmental signs, banners, holiday decorations and other non-cable type attachments shall have a minimum clearance of eleven (11) feet above walkways and at least fifteen (15) feet above roadways.

   c. Licensee shall exercise and shall require that its contractors, subcontractors, agents or representatives exercise proper precautions to avoid damage to facilities of Licensor and others supported on the poles, and Licensee shall remain responsible for any and all loss or damage caused by Licensee or its contractors, agents or representatives. Licensee shall make an immediate report to Licensor of the occurrence of any damage and hereby agrees to reimburse Licensor for any reasonable expense incurred in making repairs. Licensee hereby assumes full responsibility for any and all damages to its own plant or facilities and damages to any appliances or equipment of any subscriber to Licensee's service arising from accidental contact with Licensor's energized conductors.

   d. Licensee shall be solely responsible for obtaining for itself all easements, licenses and property rights, and in complying with any state or federal regulatory requirements as may be necessary for Licensee's placement and maintenance of its

attachments to Licensor's Poles located on public or private property. Nothing in this Agreement shall constitute or create an assignment to Licensee by Licensor of any easement or license held by Licensor or of any rights under any easement or license held by Licensor.

e. Licensee shall identify all facilities of Licensee installed on Licensor's poles by tagging, marking, etc. in accordance with the latest requirements of Licensor.

2. Licensee covenants and agrees that nothing herein contained or contemplated is intended to increase Licensor's risk or liability for personal injury or death or for property damage and it is hereby expressly understood and agreed that Licensor does not assume any such additional risk; and Licensee, for itself and its successors and assigns, agrees that it does hereby relieve Licensor of and absolve and indemnify Licensor from all such risk and liability arising or growing out of the use of, or entry upon, or occupancy of Licensor's poles and facilities as provided herein or breaches of the warranties contained in this Agreement by Licensee, its licensees, its contractors, agents, employees, or representatives. The obligation of the Licensee to indemnify, defend and hold harmless the Licensor under this Agreement for tort claims is limited to the same extent that the Licensee would otherwise be obligated directly to third persons under existing law or to the extent provided under applicable state law , whichever is less. This shall not be construed as waiving any defense or limitation which the Licensee may have against any claim or cause of action by any persons not a party to this Agreement nor shall it be construed as a waiver of the Licensee's sovereign immunity. This limitation shall not be construed to limit Licensee's indemnification of Licensor for actions other than tort claims. However, Licensee's liability to Licensor under this Agreement shall be limited to the extent of coverage under the insurance requirements set forth in this Agreement.

3. If any member of the public, or of the Licensee and its Contractors is injured or killed, or if any property including Licensor's or the public's is damaged in the course of work being performed under the provisions of this Agreement, Licensee shall notify Licensor's Claims Department at (919) 546-7549. Such notification shall be made immediately upon knowledge of such an event, either in person or by telephone and promptly confirmed in writing within 24 hours and shall include all pertinent data including, but not limited to, name of injured party, location of accident, description of accident, nature of injuries, names of witnesses, disposition status of injured or deceased person(s).

4. During the term of this Agreement and for a period of two years subsequent to its termination, Licensee shall maintain and shall require of its contractors, subcontractors, agents or representatives who perform work under this Agreement for the benefit of Licensee to maintain the following minimum levels of insurance on forms and with insurers acceptable to Licensor:

    (1) Workers Compensation Insurance - Statutory limits.
    (2) Employer's Liability Insurance - $1,000,000 each occurrence and $1,000,000 each employee as respects disease claims.

(3) Commercial General Liability Insurance, including blanket contractual liability - $5,000,000 combined single limit per occurrence.
(4) Automobile Liability Insurance - $2,000,000 combined single limit per accident.

Prior to the commencement of any attachment of facilities or any work hereunder Licensee and its Contractors shall furnish Licensor with certificates of insurance evidencing the required insurance coverage which shall include a provision that such insurance shall not be canceled without thirty (30) days written notice to Licensor. The contractual liability coverage shall insure the performance of all obligations assumed hereunder, including specifically, but without limitation, the indemnity provisions in this Agreement. All policies, except the workers compensation policy, shall name Licensor as an additional insured. All policies of Licensee and its contractors, subcontractors, agents or representatives shall include a waiver of subrogation in favor of Licensor. Failure of Licensee to maintain adequate insurance coverage shall not relieve Licensee of any contractual responsibility or obligation. The requirement, provided herein as to type, limits, and coverages to be maintained by Licensee is not intended to, and shall not in any manner, limit or quantify the liabilities and obligations assumed by Licensee.

5. Beginning with the commencement date of this Agreement, the submittal of an *Pole Data Sheet - Attachment Request* form shall be the exclusive procedure to be used by Licensee in obtaining permits to attach facilities to Licensor's poles. No attachment shall be made by Licensee prior to receipt from Licensor of an approved permit. All Pole Data forms shall be submitted to:

Duke Energy Progress
Joint Use – PEB 4
410 S Wilmington Street
Raleigh, NC 27601

6. Licensor shall have the right, but not the obligation, to conduct a pre-attachment field inspection of all proposed attachment locations described in the permit application. Licensor's inspections shall not excuse Licensee's non-compliance with, or inspection obligation under, this Agreement. Licensee shall reimburse Licensor upon written demand for all costs of such inspection. Failure by Licensor to assess or collect such costs at the time of such inspection shall not constitute a waiver of Licensor's right to assess or collect such costs.

7. Licensee's facilities shall be installed in accordance with any Licensor specifications and/or drawings communicated to Licensee. During the term of this Agreement and prior to any construction, Licensor shall review and approve any changes to such specifications and/or drawings. In the event that any poles of Licensor to which Licensee desires to make attachments are inadequate to support Licensee's facilities in accordance with the aforesaid specifications, Licensor shall so notify Licensee in writing including a detailed description of the make ready work necessary to provide adequate facilities, together with the estimated cost thereof, to Licensee, and any other specifications with which the attachment must comply as a condition(s) of the permit approval. If Licensee still desires to make the attachments and so advises Licensor in writing, Licensee shall thereby agree to reimburse Licensor for the entire cost and expense thereof including, but not limited to, the increased cost of larger poles, cost of removal less any salvage value and the expense of transferring Licensor's facilities, from the old to the new poles. Upon receiving Licensee's agreement to reimburse Licensor for any and all costs to support Licensee's facilities, Licensor shall replace such inadequate facilities. Upon completion, Licensor shall notify Licensee of Licensee's authorization to attach. Where Licensee's desired attachments can be accommodated on present poles of Licensor by rearranging Licensor's facilities thereon, Licensee shall pay Licensor for the entire cost and expense of completing such rearrangement. Licensee shall also make arrangements with the Owners of other facilities attached to the poles for any expense incurred by them in transferring or rearranging the other facilities. Any additional support of poles, including, but not limited to, guying required to accommodate the attachments of Licensee shall be provided at the expense of Licensee.

8. If it becomes necessary or advisable for Licensor to incur expenses in connection with the proper installation and/or maintenance of Licensee's facilities, then Licensee shall reimburse Licensor all costs incurred by Licensor and shall make payment promptly upon presentation of bills therefor.

9. If it becomes necessary for Licensor to transfer, replace or relocate the poles on which Licensee has attached their facilities, Licensee shall be responsible for transferring, replacing or relocating its facilities to the new pole(s) according to Licensor's schedule, and the cost of all such transfer work shall be borne by the Licensee.

10. Licensor retains the right to remove Licensee facilities if necessary for any reason related to safety, engineering, equipment operation or provision of electric service to customers.

11. Licensor shall have the right, but not the obligation, to conduct a post-attachment field inspection of all proposed attachment locations described in the permit application. Licensor's inspections shall not excuse Licensee's non-compliance with, or inspection obligation under, this Agreement. Licensee shall reimburse Licensor upon written demand for all costs of such inspection. Failure by Licensor to assess or collect such costs at the time of such inspection shall not constitute a waiver of Licensor's right to assess or collect such costs.

DANGER! NOTICE TO LICENSEE AND ITS CONTRACTORS

12. *Electricity is a Natural Hazard:* Licensee and its contractors are hereby advised that the generation, transmission and/or distribution of electrical energy involves the handling of a natural force which, when uncontrolled, is inherently hazardous to life and property. Licensee and its contractors are further hereby advised that, due to the nature of the work of attaching its facilities to Licensor's poles hereunder, other hazardous or dangerous conditions (not necessarily related to the inherent danger of electricity) may also be involved in the work. Accordingly, prior to the commencement of the attachment of any Licensee facilities to Licensor's poles, Licensee and its contractors shall inspect the work area on or near Licensor's poles specifically to ascertain the actual and potential existence and extent of any hazardous or dangerous conditions. It shall be the sole and exclusive duty of the Licensee and its contractors to instruct its supervisors and employees, with respect to any such conditions and the safety measures to be taken in connection therewith; and during the course of the work, Licensee and its contractors shall take all such measures as may be deemed necessary or prudent to protect and safeguard the person and property of their employees and of the general public against all hazardous or dangerous conditions as the same may arise.

13. *Precautions before Commencing Work*: Licensee shall not cause or permit any person(s) to climb Licensor's Poles who does not appreciate the danger of working near conductors and appurtenances charged or liable to be charged with electricity. Licensee and its contractors shall comply with all the requirements of the Occupational Safety and Health Administration (OSHA), the requirements of the North Carolina Overhead High-Voltage Safety Act and any other requirements and practices expected when working near electricity. Licensee and its contractors shall, before climbing poles or structures, exercise their best efforts to make certain that the poles or structures are strong enough to safely sustain workmen's weight in the performance of the required work on the poles or structures. Licensee and its contractors shall have the affirmative duty to identify and comply with pole marking or badging procedures undertaken by Licensor (or its contractors) in the ordinary course of business, which procedures may indicate a hazardous pole condition prohibiting any work on such poles. All work designated in any Application and Permit under this Agreement to be performed near energized electrical conductors shall be performed

under the conditions and at the place as stated, but only with the specific understanding that if Licensee and its contractors in their sole discretion regard the location where such work is to be performed, or where such work is being performed, as an unsafe place to work, Licensee and its contractors shall immediately cease and desist from performing all work in such hazardous area. Licensee shall then request, in writing, that Licensor make such change or changes as may be necessary or desirable to render the place of performance at the job site a safe place to work for Licensee and its contractors before Licensee and its contractors are permitted to proceed with any work.

14. *Bonding to Electric Company Ground:*

a. Definitions: For this section, the following terms when used herein shall have the following meaning:

"Vertical ground wire" shall mean a wire conductor of Licensor attached vertically to the pole and extended from Licensor's multi-grounded neutral (defined below) through Licensee's space to the base of the pole where it may be either butt wrapped on the pole or attached to a grounded electrode.

"Multi-grounded neutral" shall mean Licensor's conductor located in Licensor's space which is bonded to all Licensor's vertical ground wires.

"Bonding Wire" shall mean a number 6 AWG copper wire conductor connecting equipment of Licensee and Licensor to the vertical ground wire.

b. Installation of Bonding Wire: At the time Licensee support wire and communication cable are installed, Licensee shall install a bonding wire on every pole where a vertical ground wire exists, in accordance with NESC. Any piece of Licensee equipment attached to Licensor's pole which does not have a vertical ground wire shall be bonded to Licensee cable support wire and properly grounded. Drawing 09.04-02 attached hereto and incorporated herein, unless otherwise specified by Licensor, shall be representative of Licensee's bonding requirement of its Facilities to Licensor's Distribution Poles.

c. Absolute Grounding Requirement: Under no condition may Licensor's vertical ground wire be broken, cut, disconnected, severed, removed, unbonded or damaged. If Licensor's vertical ground wire is broken, cut, disconnected, severed, removed, unbonded or damaged, no work shall be allowed on Licensor's poles until Licensor is notified, in writing, and the condition is corrected. Licensee and its contractors shall assure that Licensee's facilities constantly remain properly grounded, either to Licensor's vertical ground wire or through the use of jumper cables or temporary grounds until such permanent ground is affixed.

d. Additional Bonding Precautions: Licensor reserves the right, but is not obligated to, install, at Licensee's expense, a bonding wire to any piece of Licensee equipment where, in the opinion of Licensor, a safety hazard exists or may exist in the future.

e. Licensee's Duty to Warn: It shall be the responsibility of Licensee and its contractors to warn and instruct its personnel working on Licensor's poles of the requirement of

bonding its wires to Licensor's vertical ground wire and the dangers associated with ungrounded and unbonded facilities and to furnish adequate protective equipment to protect its personnel from bodily harm during work on its communications facilities. Licensor assumes no responsibility for warning, instructing, for furnishing equipment to, or for the training or job qualifications of Licensee and its contractors or their personnel, including supervisors or employees working on Licensor's poles.

15. This Agreement shall be effective as of the date of acceptance by Licensee indicated below and shall continue for a period of five_ (5) years from the date of execution unless earlier terminated by either party in accordance with the provisions herein. This Agreement shall be renewed upon the same terms and conditions at the end of the initial term unless either party, at any time and whether with or without cause, cancels and terminates this Agreement, either in whole or in respect to any particular attachment hereunder, by mailing to the other a written notice thirty (30) days in advance of its intent to do so. Upon such termination Licensee shall within thirty (30) days complete the removal of its facilities from the property of Licensor and for failure to do so, Licensor may, at Licensee's sole expense, immediately remove said facilities of Licensee without any liability for severance, loss, or damages to Licensee or any person or persons whatsoever; and thereafter, both parties shall be relieved of and from all obligations hereunder, in respect to those facilities and attachments so terminated and removed, except such as may have accrued prior to such termination.

16. Neither this Agreement nor any part or rights thereunder, shall be assigned by Licensee without the written consent of Licensor having first been obtained.

17. This Agreement, upon its approval and execution by the parties hereto, shall supersede the previous attachment agreement between the parties hereto of the ___ day of _____, 20___. All attachments of Licensee previously approved by Licensor shall be incorporated into this Agreement, subject to the requirements specified herein. It is agreed that all existing attachment agreements, written or oral, between the parties hereto for the purposes set forth herein are, by mutual consent, hereby canceled and terminated.

18. This Agreement and the rights and obligations of the parties to this Agreement shall be governed by and construed in accordance with the laws of the State of North Carolina without giving effect to any principles of conflicts of laws where the giving of effect to any such principles would result in the laws of any other state or jurisdiction being applied to this Agreement.

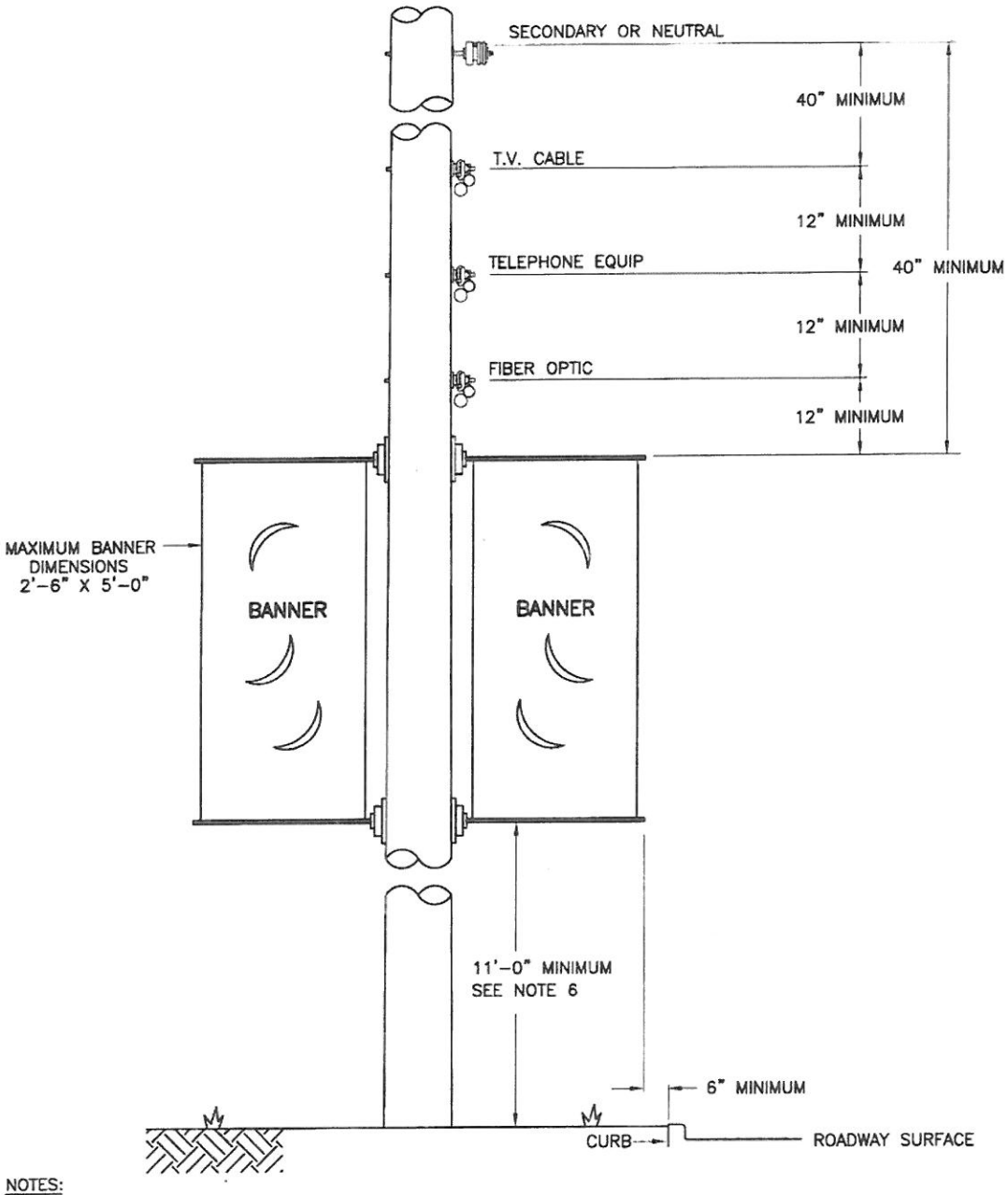
19. Nothing herein contained shall be construed to confer on Licensee an exclusive right to make attachments to Licensor's Poles or confer any rights to any third party not specifically identified herein by name.

20. Failure to enforce or insist upon compliance with any of the terms or conditions of this Agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but the same shall be and remain at all times in full force and effect.

21. LICENSEE agrees to become a member of the National Joint Utilities Notification System (NJUNS) within sixty (60) days of the date of this Agreement. LICENSEE shall maintain the necessary equipment required to receive transmissions from NJUNS. Membership and instructional information are available at www.njuns.com.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed, by their respective officers thereunto duly authorized on the dates indicated below.

	City of Goldsboro
Duke Energy Progress LICENSOR	LICENSEE
By _____ Robert Sipes VP Customer Operations Services	By _____
Date _____	Date _____
	_____ Witness
_____ Assistant Secretary	



NOTES:

1. POLE MUST BE INSPECTED FOR STRUCTURAL INTEGRITY PRIOR TO BANNER ATTACHMENT.
2. BANNERS SHOULD NOT BE ATTACHED TO POLES WITH YELLOW OR WHITE INSPECTION TAGS.
3. BANNER AGREEMENT MUST BE COMPLETED PRIOR TO BANNER ATTACHMENT TO COMPANY DISTRIBUTION POLES.
4. BANNERS ATTACHED TO POLES SHOULD BE PERPENDICULAR TO POWER LINES.
5. SEE SECTION 09 FOR ADDITIONAL CLEARANCES.
6. BANNERS THAT EXTEND OVER ROADWAY SHOULD HAVE 18'-0" VERTICAL CLEARANCE FROM ROAD SURFACE.
7. THE BANNERS MUST HAVE HALF CIRCLE AIR POCKETS CUT INTO THEM.
8. COMPANY SHALL NOT BE RESPONSIBLE FOR REMOVING AND/OR REBANDING TOWN'S BANNERS WHENEVER THE POLES ARE REPLACED.
9. CUSTOMER AGREES TO INDEMNIFY, DEFEND, AND SAVE HARMLESS COMPANY FROM ALL CLAIMS, LOSSES, INJURIES, DAMAGES AND OTHER DEMANDS MADE AGAINST IT AND ALL COSTS AND EXPENSES INCURRED BY COMPANY ARISING OUT OF THIS AGREEMENT UNLESS SAME SHALL HAVE RESULTED FROM SOLE NEGLIGENCE OF COMPANY.
10. SEE DWGS. 30.01-04 AND 30.01-05 FOR BANNER ATTACHMENTS TO STREET LIGHT POLES.

3				
2				
1				
0	9/1/04	ROBESON	NUNNERY	SPRINGER
REVISED		BY	CK'D	APPR.

BANNER INSTALLATION ON DISTRIBUTION POLES

Progress Energy

CAR | CAROLINAS DWG. 09.04-25

Item _____

CITY OF GOLDSBORO
AGENDA MEMORANDUM
MAY 19, 2014

Subject:	A License Agreement between the City of Goldsboro and Duke Energy Progress Inc. d/b/a Duke Energy.
Background:	The City needs to extend its authority to paint Duke Energy's poles.
Discussion:	This item would allow the City Manager to enter into a contract with Duke Energy. This contract would grant the City of Goldsboro access to certain Duke metal power poles and metal street light poles for the purpose of painting from street level to 10 feet up.
Recommendation:	By motion, authorize the City Manager to sign a License Agreement between the City of Goldsboro and Duke Energy to allow the painting of the company's poles.

Date: _____ _____
Assistant City Manager

Date: _____ _____
City Manager

NORTH CAROLINA

WAYNE COUNTY

RELEASE OF ALL CLAIMS AND INDEMNITY ("RELEASE")

KNOW ALL MEN BY THESE PRESENTS that the undersigned City of Goldsboro (hereinafter referred to as the "City") for and in consideration of being granted access to certain Duke Energy Progress, Inc. (hereinafter referred to as "Duke") metal power poles and metal street light poles and for and in consideration of being granted permission to paint said metal power poles and metal street light poles from ground level to a height of no more than ten (10) feet, does hereby agree as follows:

The metal power poles and metal street light poles (collectively the "Poles") to be painted are listed by their identification numbers on the attached Exhibit A.

By requesting to paint these specific Poles, the City does hereby and for itself, its successors and assigns, release, acquit and forever discharge Duke and Duke's parent, affiliates, subsidiaries, officers, directors, personnel, agents, employees and successors or assigns of and from any and all claims, actions, claims for relief, demands, rights, damages, costs, expenses (including attorneys' fees) and compensation whether such claims for damages arise in equity, at law or otherwise, which Duke, Duke's parent, affiliates, subsidiaries, heirs, successors or assigns now have or which may hereafter accrue on account of or any way growing out of any activity near or around the location, including, but not limited to any and all injuries, personal injuries, death, and property damage and the consequences thereof.

It is further agreed that the City understands that there are significant, even life threatening, risks associated with performing work near energized power lines. The City represents to Duke that the City has been warned of the risks of performing work near utility poles and energized lines. The City represents to Duke that the City will not perform the work of painting the Poles in a manner that is unsafe or in a manner that required the City to paint to a height above ten (10) feet from ground level on each Pole, or come within ten (10) feet of a power line, whether directly or indirectly. The City further represents that the City will not climb utility Poles or rely on utility Poles to provide support for the City. The City hereby expressly assumes all risks associated with painting the identified Poles, including the risk of personal injury and death.

It is further agreed that the City, for the consideration above recited, agrees to indemnify and hold Duke harmless from any claim, claims or judgment for damages of any kind whatsoever, in equity, at law, or otherwise, arising out of activities at the Poles locations by the City, the City's employees, agents, or servants as set forth above.

The undersigned City further declares and represents that:

1. No promise, inducement or agreement not herein expressed has been made to the City; and
2. This Release contains the entire agreement concerning risk transfer between the parties hereto, and that the terms of this Release are contractual and not a mere recital.

THE UNDERSIGNED HAS READ THE FOREGOING RELEASE AND FULLY UNDERSTANDS IT.

Given under my hand and seal, this ___ day of _____, 2014.

_____
Witness

_____ _____[SEAL]

City of Goldsboro Signature

Exhibit A

RELEASE OF ALL CLAIMS AND INDEMNITY

Pole Location	Pole Identification Number
N. Center St. (btwn Mulberry and W. Ash St.)	HD91AY
	HE15AY
	HE14AY
	HE13AY
	DL38AY
	HD30AY
John St. (btwn Ash St. and Mulberry St.)	GZ46
	GZ45
	GZ44
	HE45AY
	HE43
	HE26AY
	HE42AY
	HE41AY
	HE19AY
	GZ47AY
	GZ43AY
E. Mulberry St. to John St.	HE31AY
	HE32AY
	HE33AY
	HE34AY
	HE36AY
	HE37AY
	HE38AY
	DV12AY
	HE47AY
	GZ34AY
	GZ31AY
	GZ30AY
	GZ32AY
	GZ33AY
John St. (between Walnut St. and Mulberry St.)	GZ27AY
	GZ28AY
	GZ26AY
	3DW50
	GZ23AY
	GZ22AY

Exhibit A

RELEASE OF ALL CLAIMS AND INDEMNITY

Pole Location	Pole Identification Number
W. Walnut St.	HB00AY
	HD68AY
	HD67AY
	HD66AY
	HD65AY
	GX44AY
	HD64AY
	HC96AY
	HD61AY
	HD60AY
	HD62AY
	HY63AY
	GC43AY
	HD82AY
	GZ00
	GZ02AY
	GZ03AY
	GY91AY
	GZ21AY
	3DW49
	GZ14AY
	GZ17AY
	GZ19AY
	HM85AY
	GZ20AY
	GZ08AY
	GZ07AY
	GZ06AY
	GY93AY
	GY94AY
	GY92AY
	GY90AY
	GY96AY
	GY97AY
	GC44AY
	GC42AY
	GC45
	GC46AY
	GC47
	GC48
	GC49
	GC66AY

Exhibit A

RELEASE OF ALL CLAIMS AND INDEMNITY

Pole Location	Pole Identification Number
W. Walnut St.	PB089
	GC67AY
	GC68AY
	GC69AY
	HD83AY
	G359
John St. (btwn Walnut St. and Chestnut St.)	GY88AY
	GY87AY
	GY89AY
	PB088
	GY82AY
	GC82AY
	GC80AY
	GC83AY
	GC84AY
	GC81AY
	GC67AY
E. Chestnut St and Center St.	GC24AY
	GC71AY

ITEM _____

CITY OF GOLDSBORO
AGENDA MEMORANDUM
May 19, 2014

SUBJECT: Authorization as a Permittee to Renew Participation in the MOA Between the NC Division of Water Resources and the Lower Neuse Basin Association

BACKGROUND: The City of Goldsboro has been a member of the Lower Neuse Basin Association (LNBA) for the past 20 years along with 22 other members. One of the benefits of this membership is that Goldsboro is exempt from the expensive individual instream monitoring requirements in its NPDES wastewater permit. Also, no State regulatory action would be taken against any LNBA member should it exceed its Total Nitrogen pounds listed in its NPDES permit because members are able to lease or buy Total Nitrogen pounds from the LNBA or other LNBA members.

For the last 20 years as a Lower Neuse Basin Association member, the City of Goldsboro has approved participating as a permittee in a Memorandum of Agreement (MOA) between the North Carolina Division of Water Resources (formally known as the Division of Water Quality) and the Lower Neuse Basin Association.

DISCUSSION: Since the current MOA agreement will expire on July 31, 2014, it is necessary that all LNBA permittees participating in the MOA renew this agreement with the NC Division of Water Resources. Goldsboro's membership with the LNBA and participation with the MOA have been beneficial to the City and should be continued in the future. The new MOA will have an effective period of August 1, 2014 through July 31, 2019.

RECOMMENDATION: 1. It is recommended that the City Council approve that the City Manager sign the Memorandum of Agreement between the State of North Carolina's Division of Water Resources and the Lower Neuse Basin Association as one of the 23 permittees.

2. This Resolution will be in full force and effect from and after the 19th day of May 2014.

Date: _____ _____
Randy Guthrie, Assistant City Manager

Date: _____ _____
Scott A. Stevens, City Manager

RESOLUTION FOR APPROVAL TO RENEW THE MEMORANDUM OF AGREEMENT BETWEEN THE LOWER NEUSE BASIN ASSOCIATION AND THE NORTH CAROLINA DIVISION OF WATER RESOURCES

WHEREAS, the City of Goldsboro has been a member of the Lower Neuse Basin Association for 20 years and has participated as a signatory permittee in a Memorandum of Agreement (MOA) between the Lower Neuse Basin Association and the North Carolina Division of Water Resources for this period; and

WHEREAS, it has been beneficial for the City of Goldsboro to participate in both the Lower Neuse Basin Association and the MOA; and

WHEREAS the term of the current MOA expires on July 31, 2014 and it is time to renew the agreement for the effective period of August 1, 2014 through July 31, 2019.

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

1. The City Manager is authorized to sign as a permittee the MOA between the Lower Neuse Basin Association and the North Carolina Division of Water Resources.

2. This Resolution shall be in full force and effect from and after this 19th day of May 2014.

Approved as to Form Only: Reviewed by:

_____ _____

City Attorney City Manager

Memorandum of Agreement
Between
The State of North Carolina's Division of Water Resources
and
The Lower Neuse Basin Association (LNBA) Permittees

Effective:
August 1, 2014 through July 31, 2019

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MEMORANDUM OF AGREEMENT

This Memorandum of Agreement (MOA) is made by and between the NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCE'S DIVISION OF WATER RESOURCES (DWR), the NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGERS in the Lower Neuse River Basin who have voluntarily executed this MOA (the LNBA PERMITTEES) and the LOWER NEUSE BASIN ASSOCIATION (the LNBA), a non-profit corporation whose members include the LNBA PERMITTEES. The MOA includes attached tables and appendices. This MOA does not affect any influent or effluent monitoring requirement or any other NPDES permit requirements of individual permit holders with the one exception of performing upstream and downstream water quality monitoring. The LNBA PERMITTEES are exempted from instream monitoring as specified in their individual NPDES permits beginning on the effective date of this MOA and continuing for the duration of each permittee's participation in this MOA. Subsequent to the execution of this MOA, the DWR will issue a letter to each LNBA PERMITTEE notifying the permittee that the instream monitoring requirements of its permit are not effective for as long as this MOA is in place and the permittee remains a party to this MOA.

The purpose of this MOA is to establish a formal agreement between the DWR, the LNBA PERMITTEES and the LNBA. This MOA authorizes the LNBA to act on behalf of the LNBA PERMITTEES as described herein. This MOA identifies the responsibilities of the LNBA PERMITTEES and the LNBA for surface water monitoring and reporting within the Lower Neuse River Basin. The water quality monitoring will occur at strategically located surface water sites to obtain information on water quality in the basin. Monitoring sites and parameters, listed in Appendix A, were established by the DWR such that the instream monitoring is efficient, effective, and basin-oriented.

The LNBA will perform the monitoring activities described herein on behalf of LNBA PERMITTEES who are members in good standing of the LNBA. Each LNBA PERMITTEE agrees to remain a member in good standing of the LNBA. The LNBA will contract for the performance of the monitoring activities described herein and in Appendix B, with a laboratory appropriately certified by the DWR for the required laboratory and field analyses. Sample collection and field measurements will be made by the LNBA PERMITTEES, the LNBA, or a sub-contractor who will act as agent(s) of the LNBA PERMITTEES for the sole purpose of performing monitoring services required by this MOA. It will be the responsibility of the LNBA to coordinate the collection and analyses of the water quality monitoring data for the locations, parameters, and frequencies specified in Appendix A of this MOA. Sample collection, field measurement, and target reporting limits are specified in Appendix B of this MOA. Monthly and annual reporting requirements, including data format and data summaries are described in Appendix C of this MOA.

The LNBA shall submit the water quality data electronically to the DWR using the format documented in Appendix C of this MOA, in Microsoft® Excel 2003, a subsequent version, or the equivalent. The LNBA shall submit the water quality data to the DWR within 90 days of the end of the month in which the sampling was performed. All data shall be archived by the LNBA for a period of 5 years. Each LNBA PERMITTEE has the right to review and comment on work, data, or reports prepared by any contractor on behalf of the LNBA PERMITTEES and to notify the DWR of any objection or disagreement with any portion of the work, data or reports. Unless such notice is made within thirty

(30) days of submission of data or other reports to the DWR, it shall be deemed to be waived and the work, data and reports submitted shall be deemed to be approved by the LNBA PERMITTEES. Failure by the LNBA PERMITTEES or the LNBA to collect or analyze the water quality data as described in this MOA, or to provide the data to the DWR in the required format, may result in the revocation of this MOA by the DWR and the return to individual upstream and downstream monitoring requirements, as specified in the individual NPDES permits of the LNBA PERMITTEES.

The LNBA shall submit an annual written report that summarizes the previous calendar year's sampling results and formally finalizes the water quality data. The report shall be submitted no later than April 30th each year that this MOA is in effect. The annual report shall include the NPDES permit number of each actively participating permit holder and a contact name, email address and phone number for each member. Appendix C of this MOA describes the required annual report content. Two hard-copies, signed by the LNBA chairman, of these and any other reports required herein shall be submitted to the DWR Coalition Coordinator at 1621 Mail Service Center, Raleigh, NC 27699-1621.

Stream sampling may be discontinued at such times as flow conditions in the receiving waters or extreme weather conditions will result in a substantial risk of injury or death to persons collecting samples. Sampling may also be discontinued when environmental conditions, such as a dry stream, prevent sample collection. In such cases, on each day that sampling is discontinued, the DWR Coalition Coordinator shall be notified within one week of the discontinuance and written justification for the discontinuance shall be submitted with the monthly data submittal. This provision shall not be utilized to avoid the requirements of this MOA when performance of these requirements is attainable. When there is a sampling discontinuance pursuant to this provision, sampling shall be resumed at the first opportunity.

This MOA may be modified by the written consent of the DWR and the LNBA. The DWR or the LNBA may determine that it is necessary to request changes in monitoring frequency, parameters or sites to be sampled. Any such changes can only be made by a written amendment to this MOA agreed to by the DWR and the LNBA. The amendment shall be signed by the LNBA chairman and by the DWR. Such amendments may be entered into at any time.

The LNBA has historically monitored metals monthly, at six sites, as specified in the 2009 – 2014 MOA. However, routine ambient data collection for total recoverable metals has been suspended since April 3, 2007. For this reason, the LNBA has forgone metals monitoring and accumulated resources for future monitoring. No requirements for metals monitoring are included in this MOA, as the DWR is currently in the process of reviewing metals water quality assessment techniques, evaluation criteria and relevant standards. However, the DWR expects to conclude its review within the life cycle of this MOA. At such time, or when the DWR Director mandates, the LNBA is expected to resume monitoring at a similar level of effort to that historically performed. Within 60 days of the release of relevant documentation, the LNBA will finalize an amendment to the MOA, which includes metals monitoring.

The following additional dischargers may enter into this MOA subsequent to the effective date hereof:

1) Dischargers who receive a NPDES permit within the lower Neuse River Basin, or
2) Dischargers who have NPDES permits within the lower Neuse River Basin but are not parties to this Agreement.

The addition of such dischargers to this MOA may be made only with the consent of the DWR and the LNBA and shall require a written amendment to this MOA signed by the LNBA chairman, by the DWR Director and by an authorized representative of any such discharger who wishes to enter into the MOA. The DWR will not unreasonably withhold consent to the addition of a discharger to the MOA. The DWR will consider modification of the existing monitoring program described in this MOA for the addition of a discharger to the MOA. Such amendments may be made at any time that this MOA is in effect. The LNBA PERMITTEES included in this MOA are listed in Table 1.

This MOA shall be effective until July 31, 2019 unless extended by the consent of both the DWR and the LNBA. Upon sixty (60) days written notice, the DWR or the LNBA may terminate this MOA for any reason. Upon termination of this MOA, the monitoring requirements contained in the individual NPDES permit of each LNBA PERMITTEE shall become effective immediately. An individual permit holder may terminate and cancel its participation in this MOA by providing one hundred eighty (180) days written notice to the LNBA and sixty (60) days written notice to the DWR Coalition Coordinator, the appropriate DWR Regional Office and the DWR NPDES Program. The monitoring requirements contained in the individual NPDES permit shall become effective immediately upon such cancellation or termination. In the event a permit holder terminates or cancels its participation in this MOA or its membership in the LNBA is terminated for any reason, the LNBA may request that the DWR review the monitoring plan described in this MOA for a possible reduction in sampling effort or requirements.

IN WITNESS WHEREOF, the parties have caused the execution of this instrument by authority duly given, to be effective as of the date executed by the DWR.

DIVISION OF WATER RESOURCES

By: _____

Thomas A. Reeder
Director
Division of Water Resources

Date: _____

LOWER NEUSE BASIN ASSOCIATION

By: _____

Daniel F. McLawhorn
Chairman
Lower Neuse Basin Association

Date: _____

Table 1 - LNBA Permittees

NPDES Permit Number	Lower Neuse Basin Association Permittees Ownership and Facility	Authorized Representative and Title	County	8 Digit HUC
NC0003417	Duke Energy Progress ─ Lee Steam Plant	Rick Grant Plant Manager	Wayne	03020201
NC0003760	DuPont ─ Kinston Plant	Harold Thomas Plant Manager	Lenoir	03020202
NC0020389	Town of Benson ─ Benson WWTP	Matt Zapp Town Manager	Johnston	03020201
NC0021253	City of Havelock ─ Havelock WWTP	Frank Bottorff Interim City Manager	Craven	03020204
NC0021644	Town of La Grange ─ La Grange WWTP	John Craft Town Manager	Lenoir	03020202
NC0023906	City of Wilson ─ Wilson WWTP	Jimmy Pridgen Water Reclamation Manager	Wilson	03020203
NC0023949	City of Goldsboro ─ Goldsboro WWTP	Scott Stevens City Manager	Wayne	03020202
NC0024236	City of Kinston ─ Regional Water Reclamation Facility	Brian Lucas Water Resources Manager	Lenoir	03020202
NC0025348	City of New Bern ─ New Bern WWTP	Mark Stephens Interim City Manager	Craven	03020204
NC0025453	Town of Clayton ─ Little Creek WWTP	Steve Biggs Town Manager	Johnston	03020201
NC0029033	City of Raleigh ─ Neuse River WWTP	Tim Woody Wastewater & Reuse Superintendent	Wake	03020201
NC0029572	Town of Farmville ─ Farmville WWTP	David Hodgkins Town Manager	Pitt	03020203
NC0030716	Johnston County ─ Central Johnston County WWTP	Rick J. Hester County Manager	Johnston	03020201
NC0030759	City of Raleigh ─ Smith Creek WWTP	Tim Woody Wastewater & Reuse Superintendent	Wake	03020201
NC0032077	Contentnea Metropolitan Sewerage District ─ Contentnea MSD WWTP	Charles M. Smithwick, Jr. District Manager	Pitt	03020203
NC0048879	Town of Cary ─ North WWTP	Jamie Revels Utilities Director	Wake	03020201
NC0064050	Town of Apex ─ Apex WRF	Bruce Radford Town Manager	Wake	03020201
NC0064891	Town of Kenly ─ Kenly Regional WWTP	Greg Dunham Town Manager	Johnston	03020201
NC0065102	Town of Cary ─ South WWTP	Jamie Revels Utilities Director	Wake	03020201
NC0066150	Town of Fuquay-Varina – Brighton Forest Subdivision WWTP	Jay T. Meyers Public Utilities Director	Wake	03020201
NC0066516	Town of Fuquay Varina ─ Terrible Creek WWTP	Jay T. Meyers Public Utilities Director	Wake	03020201
NC0079316	City of Raleigh ─ Little Creek WWTP	Tim Woody Wastewater & Reuse Superintendent	Wake	03020203
NC0084735	Johnston County ─ Johnston County WTP	Rick J. Hester County Manager	Johnston	03020201

LNBA PERMITTEE SIGNATURES

NPDES Permit Number	Permittee	Signature	Date
NC0003417	Duke Energy Progress Lee Steam Plant	Rick Grant Plant Manager	
NC0003760	E.I. DuPont Kinston Plant	Harold Thomas Plant Manager	
NC0020389	Town of Benson Benson WWTP	Matt Zapp Town Manager	
NC0021253	City of Havelock Havelock WWTP	Frank Bottorff Interim City Manager	
NC0021644	Town of LaGrange LaGrange WWTP	John Craft Town Manager	
NC0023906	City of Wilson Wilson WWTP	Jimmy Pridgen Water Reclamation Manager	
NC0023949	City of Goldsboro Goldsboro WWTP	Scott Stevens City Manager	

LNBA PERMITTEE SIGNATURES

NPDES Permit Number	Permittee	Signature	Date
NC0024236	City of Kinston Kinston Regional WWTF	Brian Lucas Water Resources Manager	
NC0025348	City of New Bern New Bern WWTP	Mark Stephens Interim City Manager	
NC0025453	Town of Clayton Little Creek WWTP	Steve Biggs Town Manager	
NC0029033	City of Raleigh Neuse River WWTP	Tim Woody Wastewater & Reuse Superintendent	
NC0029572	Town of Farmville Farmville WWTP	David Hodgkins Town Manager	
NC0030716	Johnston County Central Johnston County Regional WWTP	Rick J. Hester County Manager	
NC0030759	City of Raleigh Smith Creek WWTP	Tim Woody Wastewater & Reuse Superintendent	
NC0032077	Contentnea Metropolitan Sewage District Contentnea MSD WWT	Charles M. Smithwick, Jr. District Manager	

LNBA PERMITTEE SIGNATURES

NPDES Permit Number	Permittee	Signature	Date
NC0048879	Town of Cary North WWTP	Jamie Revels Utilities Director	
NC0064050	Town of Apex Apex WRF	Bruce Radford Town Manager	
NC0064891	Town of Kenly Kenly Regional WWTP	Greg Dunham Town Manager	
NC0065102	Town of Cary South WWTP	Jamie Revels Utilities Director	
NC0066150	Town of Fuquay Varina Brighton Forrest Subdivision WWTP	Jay T. Meyers Public Utilities Director	
NC0066516	Town of Fuquay Varina Terrible Creek WWTP	Jay T. Meyers Public Utilities Director	
NC0079316	City of Raleigh Little Creek WWTP	Tim Woody Wastewater & Reuse Superintendent	
NC0084735	Johnston County Johnston County WTP	Rick J. Hester County Manager	

APPENDIX A

LNBA MONITORING PROGRAM

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Table A-1
LNBA Sampling Stations, Parameters & Frequencies

STATION NUMBER	LOCATION	Station Comments	LATITUDE (dd.dddd)	LONGITUDE (dd.dddd)	COUNTY	8 Digit HUC	STREAM CLASS	Field Measurements (Temp, DO, pH, Conductivity)	*Nutrients	**Metals	Turbidity	Suspended Residue	Fecal Coliform	Chlorophyll a
J2230000	SMITH CRK AT SR 2045 BURLINGTON MILL RD NR WAKE FOREST	DWQ benthic and fish station.	35.9182	-78.5348	WAKE	03020201	C NSW	M+2SM	M		M	M	M	
J2330000	NEUSE RIV AT SR 2215 BUFFALO RD NR NEUSE	dns Smith Creek WWTP	35.8479	-78.5302	WAKE	03020201	C NSW	M+2SM	M		M	M	M	
J2360000	NEUSE RIV ABOVE MILBURNIE DAM NR RALEIGH	sample upstream of dam	35.8022	-78.5386	WAKE	03020201	C NSW	M+2SM	M		M	M	M	
JXXXXXXX	CRABTREE CRK AT CAPITAL BLVD	dns North Cary WRF, USGS gage	35.8112	-78.6115	WAKE	03020201	C NSW	M+2SM	M		M	M	M	
J3970000	WALNUT CRK AT SR 2551 BARWELL RD NR RALEIGH	DWQ benthic station	35.7493	-78.5345	WAKE	03020201	C NSW	M+2SM	M	M	M	M	M	
J4050000	NEUSE RIV AT SR 2555 AUBURN KNIGHTDALE RD NR RALEIGH	ups Neuse River WWTP	35.7266	-78.5139	WAKE	03020201	C NSW	M+2SM	M	M	M	M	M	
J4080000	POPLAR CRK AT SR 2049 BETHLEHEM RD NR KNIGHTDALE	last bridge before Neuse	35.7309	-78.4776	WAKE	03020201	C NSW	M+2SM	M		M	M	M	
J4130000	NEUSE RIV AT SR 1700 COVERED BRIDGE RD NR ARCHERS LODGE	dns Neuse River WWTP, ups Little Creek (Clayton) WWTP	35.6749	-78.4364	JOHNSTON	03020201	WS-V NSW	M+2SM	M	M	M	M	M	
J4170000	NEUSE RIV AT NC 42 NR CLAYTON	dns Little Creek (Clayton) WWTP, DWQ benthic station, DWQ AMS station, USGS gage	35.6473	-78.4056	JOHNSTON	03020201	WS-IV NSW	M+2SM	M	M	M	M	M	
JXXXXXXX	NEUSE RIV AT US 70 BUSINESS NR SMITHFIELD	ups Johnston County WTP	35.6067	-78.3374	JOHNSTON	03020201	WS-IV NSW	M+2SM	M		M	M	M	
J4414000	SWIFT CRK AT SR 1152 HOLLY SPRINGS RD NR MACEDONIA	ups Lake Wheeler, DWQ benthic station, USGS gage	35.7187	-78.7527	WAKE	03020201	WS-III NSW	M+2SM	M		M	M	M	
J4590000	SWIFT CRK AT NC 210 NR SMITHFIELD		35.5186	-78.3819	JOHNSTON	03020201	C NSW	M+2SM	M		M	M	M	
J4690000	MIDDLE CRK AT SR 1152 HOLLY SPRINGS RD NR HOLLY SPRINGS	ups South Cary WRF, dns Apex WWTP	35.6609	-78.8042	WAKE	03020201	C NSW	M+2SM	M		M	M	M	
J4868000	MIDDLE CRK AT SR 1375 LAKE WHEELER RD NR BANKS	dns South Cary WRF, ups Terrible Creek	35.6356	-78.7279	WAKE	03020201	C NSW	M+2SM	M	M	M	M	M	
J4980000	MIDDLE CRK AT SR 1006 OLD STAGE ROAD NR WILLOW SPRINGS	dns of Terrible Creek	35.6091	-78.6866	WAKE	03020201	C NSW	M+2SM	M		M	M	M	
J5010000	MIDDLE CRK AT NC 210 NR SMITHFIELD	ups of Neuse River	35.5075	-78.4013	JOHNSTON	03020201	C NSW	M+2SM	M		M	M	M	
J5170000	BLACK CRK AT SR 1162 BLACK CREEK RD NR FOUR OAKS	dns Holts Lake, ups Neuse River, USGS gage	35.46925	-78.45681	JOHNSTON	03020201	C NSW	M+2SM	M		M	M	M	
J5250000	NEUSE RIV AT SR 1201 RICHARDSON BRIDGE RD NR COX MILL	dns for Johnston County WWTP, ups for Progress Energy and Goldsboro WWTP, DWQ benthic station	35.3741	-78.1962	JOHNSTON	03020201	WS-IV NSW	M+2SM	M	M	M	M	M	
J5390000	HANNAH CRK AT SR 1158 ALLENS CROSSROADS DR NR BENSON	ups Benson WWTP	35.3868	78.5110	JOHNSTON	03020201	C NSW	M+2SM	M		M	M	M	
J5390800	HANNAH CRK AT SR 1227 IVEY RD NR BENSON	dns Benson WWTP	35.4025	-78.4952	JOHNSTON	03020201	C NSW	M+2SM	M		M	M	M	
J5410000	MILL CRK AT SR 1200 RICHARDSON BRIDGE RD NR BENTONVILLE	USGS gage	35.3420	-78.2162	JOHNSTON	03020201	C NSW	M+2SM	M		M	M	M	
J5500000	FALLING CRK AT SR 1219 OLD GRANTHAM RD NR GRANTHAM		35.3224	-78.1282	WAYNE	03020201	WS-IV NSW	M+2SM	M		M	M	M	
J5620000	LITTLE RIV AT SR 2333 SMITHFIELD RD/GLORY RD NR ZEBULON		35.8577	-78.3665	WAKE	03020201	WS-II HQW NSW	M+2SM	M		M	M	M	

Table A-1
LNBA Sampling Stations, Parameters & Frequencies

Table A-1 Continued LNBA Sampling Stations, Parameters and Sampling Frequency

STATION NUMBER	LOCATION	Station Comments	LATITUDE (dd.dddd)	LONGITUDE (dd.dddd)	COUNTY	8 Digit HUC	STREAM CLASS	Field Measurements (Temp, DO, pH, Conductivity)	*Nutrients	**Metals	Turbidity	Suspended Residue	Fecal Coliform	Chlorophyll a
JXXXXXX	LITTLE RIV AT WEAVER RD NR KENLY	ups Kenly Regional WWTP	35.5791	-78.1722	JOHNSTON	03020201	WS-V NSW	M+2SM	M		M	M	M	
J5750000	LITTLE RIV AT SR 2339 BAGLEY RD NR LOWELL MILL	dns Kenly Regional WWTP	35.5613	-78.1594	JOHNSTON	03020201	WS-V NSW	M+2SM	M		M	M	M	
J5930000	LITTLE RIV AT NC 581 NR CHERRY HOPSITAL	DWQ benthic station	35.3930	-78.0258	WAYNE	03020201	C NSW	M+2SM	M		M	M	M	
J6010950	WALNUT CRK AT SR 1730 SAINT JOHNS CHURCH RD NR WALNUT CREEK	significant tributary	35.2817	-77.8686	WAYNE	03020202	C NSW	M+2SM	M		M	M	M	
J6024000	NEUSE RIV AT SR 1731 PINEY GROVE RD NR SEVEN SPRINGS	dns Goldsboro WWTP	35.2290	-77.8460	WAYNE	03020202	C NSW	M+2SM	M		M	M	M	
JXXXXXX	BEAR CRK AT HWY 70 NR LAGRANGE	Ups concentrated agricultural area	35.2961	-77.8076	LENOIR	03020202	WS IV Sw NSW	M+2SM	M		M	M	M	
J6044500	BEAR CRK AT SR 1311 BEAR CREEK RD NR KINSTON	DWQ benthic and fish stations	35.2489	-77.7843	LENOIR	03020202	WS IV Sw NSW	M+2SM	M		M	M	M	
J6055000	MOSLEY CRK AT SR 1327 WILLEY MEASLEY RD NR LA GRANGE	dns LaGrange WWTP	35.3119	-77.7313	LENOIR	03020202	C Sw NSW	M+2SM	M		M	M	M	
J6150000	NEUSE RIV AT NC 11 BYPASS AT KINSTON	DWQ AMS station, ups Kinston Regional WRF	35.2587	-77.5835	LENOIR	03020202	C NSW	M+2SM	M		M	M	M	
J6250000	NEUSE RIV AT NC 55 NR GRAINGERS	dns Kinston Regional WRF, ups DuPont	35.2957	-77.4962	LENOIR	03020202	C NSW	M+2SM	M		M	M	M	
J6410000	LITTLE CRK AT NC 97 AT ZEBULON	ups Little Creek (Raleigh) WWTP	35.8279	-78.3025	WAKE	03020203	C NSW	M+2SM	M		M	M	M	
J6450000	LITTLE CRK AT NC 39 AT ZEBULON	dns Little Creek (Raleigh) WWTP	35.8125	-78.2681	WAKE	03020203	C NSW	M+2SM	M		M	M	M	
J6500000	MOCCASIN CRK AT SR 1131 ANTIOCH CHURCH RD NR CONNER		35.7301	-78.1895	WILSON	03020203	C NSW	M+2SM	M		M	M	M	
J6680000	TURKEY CRK AT SR 1101 CLAUDE LEWIS RD NR MIDDLESEX	load to Buckhorn Reservoir	35.7519	-78.1597	NASH	03020203	C NSW	M+2SM	M		M	M	M	
JXXXXXXX	CONTENTNEA CRK AT WILLOW SPRINGS DR NR DIXIE	ups Wilson WWTP, dns Wiggins Mill Reservoir	35.6838	-77.9410	WILSON	03020203	C Sw NSW	M+2SM	M		M	M	M	
J6890000	CONTENTNEA CRK AT SR 1622 EVANSDALE RD NR WILSON	dns Wilson WWTP	35.6429	-77.8902	WILSON	03020203	C Sw NSW	M+2SM	M		M	M	M	
J7210000	CONTENTNEA CRK AT NC 58 NR STANTONSBURG	DWQ benthic station	35.5861	-77.8111	WILSON	03020203	C Sw NSW	M+2SM	M		M	M	M	
J7240000	TOISNOT SWAMP AT SR 1539 SAND PIT RD NR STANTONSBURG	major trib to Contentnea Creek	35.5976	-77.7947	WILSON	03020203	C Sw NSW	M+2SM	M		M	M	M	
J7325000	NAHUNTA SWAMP AT NC 58 NR CONTENTNEA	major trib to Contentnea Creek	35.5081	-77.7455	GREENE	03020203	C Sw NSW	M+2SM	M		M	M	M	
J7330000	CONTENTNEA CRK AT US 13 AT SNOW HILL		35.4585	-77.6753	GREENE	03020203	C Sw NSW	M+2SM	M		M	M	M	
J7690000	LITTLE CONTENTNEA CRK AT SR 1218 CHINQUAPIN RD NR FARMVILLE	ups Farmville WWTP	35.5881	-77.5416	PITT	03020203	C Sw NSW	M+2SM	M		M	M	M	
J7740000	LITTLE CONTENTNEA CRK AT SR 1110 HWY 903 AT SCUFFLETON	ups of Contentnea Ck	35.4567	-77.4854	PITT	03020203	C Sw NSW	M+2SM	M		M	M	M	
J7850000	NEUSE RIV AT SR 1470 MAPLE CYPRESS RD NR FORT BARNWELL	dns Contentnea Creek and Contentnea MSD WWTP, DWQ AMS station, ups New Bern WWTP	35.3124	-77.3022	CRAVEN	03020202	C Sw NSW	M+2SM	M		M	M	M	M
J8870000	TRENT RIV AT SHERATON MARINA DOCK A		35.1013	-77.0412	CRAVEN	03020204	SB Sw NSW	M+2SM	M***		M	M	M	M***

Table A-1
LNBA Sampling Stations, Parameters & Frequencies

STATION NUMBER	LOCATION	Station Comments	LATITUDE (dd.dddd)	LONGITUDE (dd.dddd)	COUNTY	8 Digit HUC	STREAM CLASS	Field Measurements (Temp, DO, pH, Conductivity)	*Nutrients	Metals	Turbidity	Suspended Residue	Fecal Coliform	Chlorophyll a
J4110000	Marks Creek at SR 1714 (Pritchard Rd) nr Wilson	City of Raleigh Sampling & Monitoring Program	35.7062	-78.4312	Johnston	03020201	C NSW	M+2SM	M		M	M	M	
J4500000	Swift Creek at Indian Creek discharge nr Garner	City of Raleigh Sampling & Monitoring Program	35.6476	-78.6041	Wake	03020201	C NSW	M+2SM	M		M	M	M	
JXXXXXX	Swift Creek at SR 1525 (Cornwallis Road) Clayton	City of Raleigh Sampling & Monitoring Program	35.6000	-78.5355	Johnston	03020201	C NSW	M+2SM	M		M	M	M	
J4511000	White Oak Creek at NC 42 nr Clayton	City of Raleigh Sampling & Monitoring Program	35.6176	-78.5281	Johnston	03020201	C NSW	M+2SM	M		M	M	M	
J4520000	Swift Creek at SR 1562 (Steel Bridge Rd) nr Smithfield	City of Raleigh Sampling & Monitoring Program	35.5515	-78.4600	Johnston	03020201	C NSW	M+2SM	M		M	M	M	
J5002000	Middle Creek off SR 1517 (Old Sanders Hse) nr Edmonson	City of Raleigh Sampling & Monitoring Program	35.5626	-78.5756	Johnston	03020201	C NSW	M+2SM	M		M	M	M	
J5790000	Buffalo Creek at SR 2358 (Lake Glad Rd) at Wendell	City of Raleigh Sampling & Monitoring Program	35.7697	-78.3769	Wake	03020201	C NSW	M+2SM	M		M	M	M	

*Nutrients include Ammonia as N (NH_3), Nitrate/Nitrite as N (NO_2/NO_3), Total Kjeldahl Nitrogen (TKN), and Total Phosphorus as P (TP)
**Metals analysis will include the following metals: Aluminum (Al), Arsenic (As), Cadmium (Cd), Chromium (Cr) (total), Copper (Cu), Iron (Fe), Lead (Pb), Manganese (Mn), Mercury (Hg), Nickel (Ni), and Zinc (Zn) - Metals monitoring was suspended per DWQ's March 2009 letter at the agreement of DWQ and LNBA
*** These nutrient and chlorophyll *a* samples shall be collected as a composite sample over the photic zone (photic zone = twice the secchi depth)
M=Monthly, M+2SM=Monthly with Twice Monthly Summer Sampling during May, June, July, August, and September. Samples are to be collected at least ten days apart except when extenuating conditions arise.
ups=upstream, dns=downstream
*No metals monitoring requirements are included in this MOA, as the DWR is currently in the process of reviewing metals water quality assessment techniques, evaluation criteria and relevant standards. However, the DWR expects to conclude the review within the life cycle of this MOA. At such time, or when the DWR Director mandates, the LNBA is expected to resume monitoring at a level of effort similar to that in the 2009-2014 MOA, which includes metals monitoring.

APPENDIX B

SAMPLE COLLECTION AND ANALYSIS

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Sample Collection Procedures

Sample collection shall be performed by trained personnel employed by DWR certified laboratories in accordance with the DWR Monitoring Coalition Program Field Monitoring Guidance document (December 2012) and subsequent documents. The Field Monitoring Guidance document can be found on the web at: http://portal.ncdenr.org/web/wq/ess/eco/coalition. Alternate collection procedures require the approval of the DWR coalition coordinator prior to use.

Laboratory Analysis

All laboratory analyses shall be performed at a DWR certified laboratory using approved methods as prescribed by section 40 of the Code of Federal Regulations part 136 (40 CFR part 136) or other methods certified by the DWR Laboratory Certification Branch (http://portal.ncdenr.org/web/wq/lab/cert/nonfield/methods) or the Director of DWR. 40 CFR Part 136 can be accessed on the web at http://portal.ncdenr.org/web/wq/lab/cert/nonfield/rules.

Reporting levels will be at least as stringent as the reporting levels used by the DWR Laboratory. For guidance purposes Table B-1 lists target reporting levels for each parameter based on the reporting levels of the DWR Laboratory. The lowest possible analytical limits for all the parameters should be pursued.

TABLE B-1
Target Reporting Levels

Parameters	Target Reporting Level	Comments
Temperature		Resolution to 0.1 degree Celsius.
Dissolved Oxygen		Report results to the nearest 0.1 mg/L.
pH		Report results to the nearest 0.1 SU.
Specific Conductance		Report results to the nearest whole µmho/cm at 25 ºC.
Turbidity	1.0 NTU	
TSS	2.5 mg/L	
Fecal Coliform	colonies/100 mL	At least 3 dilutions should be used to achieve optimum colony counts per membrane filter of 20-60 colonies.
Chlorophyll *a*	1 µg/L	Report Chlorophyll *a* values free from pheophytin and other chlorophyll pigments. Analysis by HPLC is not approved by DWR.
Ammonia (NH_3 as N)	0.02 mg/L	Address distillation requirement. See 40 CFR part 136 Table II footnote.
Nitrate+Nitrite as N	0.02 mg/L	
Total Kjeldahl Nitrogen as N	0.20 mg/L	
Total Phosphorus as P	0.02 mg/L	
Al*		
As*		
Cu*		
Cd*		
Cr*		
Fe*		
Pb*		
Hg*		
Ni*		
Zn*		

*No requirements for metals monitoring are included in this MOA, as the DWR is currently in the process of reviewing metals water quality assessment techniques, evaluation criteria and relevant standards. However, the DWR expects to conclude the review within the life cycle of this MOA. At such time, or when the DWR Director mandates, the LNBA is expected to resume monitoring at a level of effort similar to that in the 2009 – 2014 MOA. Within 60 days of the release of relevant documentation, the LNBA will finalize an amendment to the MOA, which includes metals monitoring.

Data Qualification Codes

When reporting data, the DWR's data qualifier codes must be used to provide additional information regarding data quality and interpretation. The current set of qualifier codes to be used is provided in Table B-2. Review the data remark codes at least annually and utilize the most current set, as codes are subject to change. A copy of this table can be found at http://portal.ncdenr.org/web/wq/ess/eco/coalition.

Table B-2
Data Qualification Codes for Use with Coalition Data

Data Remark Code	Code Definition
A	Value reported is the mean (average) of two or more determinations. This code is to be used if the results of two or more discrete and separate samples are averaged. These samples shall have been processed and analyzed independently (e.g. field duplicates, different dilutions of the same sample). This code is not required for BOD or coliform reporting since averaging multiple dilutions for these parameters is fundamental to those methods.
B	Results based upon colony counts outside the acceptable range and should be used with caution. This code applies to microbiological tests and specifically to membrane filter (MF) colony counts. It is to be used if less than 100% sample was analyzed and the colony count is generated from a plate in which the number of colonies exceeds the ideal ranges indicated by the method. These ideal ranges are defined in the method as: *Fecal coliform or Enterococcus bacteria: 20-60 colonies* *Total coliform bacteria: 20-80 colonies* 1. Countable membranes with less than 20 colonies. Reported value is estimated or is a total of the counts on all filters reported per 100 mL. 2. Counts from all filters were zero. The value reported is based on the number of colonies per 100 mL that would have been reported if there had been one colony on the filter representing the largest filtration volume (reported as a less than "<" value). 3. Countable membranes with more than 60 or 80 colonies. The value reported is calculated using the count from the smallest volume filtered and reported as a greater than ">" value. 4. Filters have counts of both >60 or 80 and <20. Reported value is a total of the counts from all countable filters reported per 100 mL. 5. Too many colonies were present; too numerous to count (TNTC). TNTC is generally defined as > 150 colonies. The numeric value represents the maximum number of counts typically accepted on a filter membrane (60 for fecal and 80 for total), multiplied by 100 and then divided by the smallest filtration volume analyzed. This number is reported as a greater than value. 6. Estimated Value. Blank contamination evident. 7. Many non-coliform colonies or interfering non-coliform growths are present. In this competitive situation, the reported coliform value may under-represent actual coliform density. Note: A "B" value shall be accompanied by justification for its use denoted by the numbers listed above (e.g., B1, B2, etc.). Note: A "J2" should be used for spiking failures.
BB	This code applies to most probable number (MPN) microbiological tests. 1. No wells or tubes gave a positive reaction. Value based upon the appropriate MPN Index and reported as a less than "<" value. 2. All wells or tubes gave positive reactions. Value based upon the MPN Index and reported as a greater than ">" value. Note: A "BB" value shall be accompanied by justification for its use denoted by the numbers listed above (e.g., BB1, BB2, etc.).
C	Total residual chlorine was present in sample upon receipt in the laboratory; value is estimated. (Generally applies to cyanide, phenol, NH_3, TKN, coliform, and organics)

Data Remark Code	Code Definition
G	A single quality control failure occurred during biochemical oxygen demand (BOD) analysis. The sample results should be used with caution. G1. The dissolved oxygen (DO) depletion of the dilution water blank exceeded 0.2 mg/L. G2. The bacterial seed controls did not meet the requirement of a DO depletion of at least 2.0 mg/L and/or a DO residual of at least 1.0 mg/L. G3. No sample dilution met the requirement of a DO depletion of at least 2.0 mg/L and/or a DO residual of at least 1.0 mg/L. G4. Evidence of toxicity was present. This is generally characterized by a significant increase in the BOD value as the sample concentration decreases. The reported value is calculated from the highest dilution representing the maximum loading potential and should be considered an estimated value. G5. The glucose/glutamic acid standard exceeded the range of 198 ± 30.5 mg/L. G6. The calculated seed correction exceeded the range of 0.6 to 1.0 mg/L. G7. Less than 1 mg/L DO remained for all dilutions set. The reported value is an estimated greater than value and is calculated for the dilution using the least amount of sample. G8. Oxygen usage is less than 2 mg/L for all dilutions set. The reported value is an estimated less than value and is calculated for the dilution using the most amount of sample. G9. The DO depletion of the dilution water blank produced a negative value.
J	Estimated value; value may not be accurate. This code is to be used in the following instances: J1. Surrogate recovery limits have been exceeded; J2. The reported value failed to meet the established quality control criteria for either precision or accuracy; J3. The sample matrix interfered with the ability to make any accurate determination; J4. The data are questionable because of improper laboratory or field protocols (e.g. composite sample was collected instead of grab, plastic instead of glass container) J5. Temperature limits exceeded (samples frozen or >6° C) during transport or not verifiable (e.g., no temperature blank provided); non-reportable for NPDES compliance monitoring. J6. The laboratory analysis was from an unpreserved or improperly chemically preserved sample. The data may not be accurate. J7. This qualifier is used to identify analyte concentration exceeding the upper calibration range of the analytical instrument/method. The reported value should be considered estimated. J8. Temperature limits exceeds (samples frozen or >6°C) during storage. The data may not be accurate. J9. The reported value is determined by a one-point estimation rather than against a regression equation. The estimated concentration is less than the laboratory practical quantitation limit and greater than the laboratory method detection limit. J10. Unidentified peak; estimated value. J11. The reported value is determined by a one-point estimation rather than against a regression equation. The estimated concentration is less than the laboratory practical quantitation limit and greater than the laboratory method detection limit. *This code is used when an MDL has not been established for the analyte in question.* J12. The calibration verification did not meet the calibration acceptance criterion for field parameters. Note: A "J" value shall not be used if another code applies (ex. N, V, M).
M	Sample and duplicate results are "out of control." The sample is non-homogenous (e.g. VOA soil). The reported value is the lower value of duplicate analyses of a sample.

Data Remark Code	Code Definition
N	Presumptive evidence of presence of material; estimated value. This code is to be used if: N1. The component has been tentatively identified based on mass spectral library search; N2. There is an indication that the analyte is present, but quality control requirements for confirmation were not met (i.e., presence of analyte was not confirmed by alternate procedures). N3. This code shall be used if the level is too low to permit accurate quantification, but the estimated concentration is less than the laboratory practical quantitation limit and greater than the laboratory method detection limit. This code is not routinely used for most analyses. N4. This code shall be used if the level is too low to permit accurate quantification, but the estimated concentration is less than the laboratory practical quantitation limit and greater than the instrument noise level. This code is used when an MDL has not been established for the analyte in question. N5. The component has been tentatively identified based on a retention time standard.
P	Elevated practical quantitation limit (PQL)* due to matrix interference and/or sample dilution.
Q	Holding time exceeded. These codes shall be used if the value is derived from a sample that was received, prepared and/or analyzed after the approved holding time restrictions for sample preparation and analysis. The value does not meet NPDES requirements. Q1. Holding time exceeded prior to receipt by lab Q2. Holding time exceeded following receipt by lab
S	Not enough sample provided to prepare and/or analyze a method-required matrix spike (MS) and/or duplicate (MSD).
U	Indicates that the analyte was analyzed for but not detected above the reported practical quantitation limit (PQL)*. The number value reported with the "U" qualifier is equal to the laboratory's PQL*.
V	Indicates the analyte was detected in both the sample and the associated method blank. Note: The value in the blank shall not be subtracted from the associated samples.
X	Sample not analyzed for this constituent. This code is to be used if: X1. Sample not screened for this compound X2. Sampled, but analysis lost or not performed-field error X3. Sampled, but analysis lost or not performed-lab error
Y	Elevated PQL* due to insufficient sample size.
Z	The presence or absence of the analyte cannot be verified. The sample analysis/results are not reported due to: Z1. Inability to analyze the sample. Z2. Questions concerning data reliability.

*PQL, The Practical Quantitation Limit (PQL), is defined as the lowest level achievable among laboratories within specified limits during routine laboratory operation. The Practical Quantitation Limit (PQL) is "about three to five times the method detection limit (MDL) and represents a practical and routinely achievable detection level with a relatively good certainty that any reported value is reliable." (APHA, AWWA, WEF. 1992. Standard Methods for the Examination of Water and Wastewater, 18th ed.)

** Data remarks are current as of December 7, 2011

APPENDIX C

DATA FORMAT AND REPORTING REQUIREMENTS

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Data Format for Monthly submittals

Table C-1 provides the required data submittal spreadsheet format. Do not use commas, tabs, pipes or other common file delimiters anywhere in the table. Do not add, delete or hide rows or columns. The first row should contain the column headings only. Column headings must include appropriate information on measurement units (mg/L, µg/L, cfu/100mL, etc.). The second row must contain the method code. It is very important that the format of the headings and the number and order of columns is consistent among all monthly submissions. The DWR station number (e.g. B6140000) must be provided as identified in the MOA. The comment column is used for describing pertinent information related to the sampling event or specific samples. Ensure that there are no missing values for station, date, time, and depth. Place all remark codes in a separate column as demonstrated in Table C-1. If there is no result for a particular parameter, leave the cell blank. Screen all data for inappropriate or improbable values, such as a pH of 21.2 SU.

Annual Report

The LNBA is required to submit an annual report by April 30th for each year the MOA is in effect. The annual report will summarize all data collected in the past calendar year and contain the following elements:

- Monitoring Station List to include station number, station description, county, accurate coordinates (in decimal degrees to 4 decimal places using NAD83), stream classification and 8 digit hydrologic unit code (HUC).
- List of all certified laboratories that conducted work for the coalition in the past year and laboratory methods used for all parameters. Summarize any laboratory certification issues for individual parameters.
- A CD or DVD that includes all monitoring data for the past year with a statistical summary for each station. These data should be combined into a single table containing the year's reviewed and finalized data, which may be placed on the DWR web site. The annual statistical summary must describe for each parameter at each location:
    - Number of observations (N)
    - Number of observations less than the laboratory reporting level (N<RL)
    - Identify the water quality standard, action level, or other reference level (Ref)
    - Identify the number of observations that do not meet the reference level (N>Ref) or (N<Ref)
    - Maximum observed value and Minimum observed value
    - Annual arithmetic mean (use a geometric mean for fecal coliform data)
- Include a list of active LNBA members with authorized representative updates, contact names, email addresses and phone numbers. Identify the facility name and NPDES permit number. Provide a list of members that are no longer active in the LNBA.
- Provide a list of changes in members' names, ownerships and discharge locations.
- Summarize all quality assurance and quality control issues and any field audits conducted.
- Summarize any significant issues, special studies or projects.
- Describe any required data collection that was missed and provide an explanation.
- Review the monitoring program and suggest potential MOA modifications.
- Provide the LNBA Website Address.

Table C-1
File Format for Coalition Data Reporting

				Temp (°C)	Temp_rmk	DO (mg/L)	DO_rmk	pH (SU)	pH_rmk	Conductivity (µohm/cm)	Conductivity_rmk	Fecal Coliform (colonies/100ml)	Fecal Coliform_rmk	Suspended Residue (mg/L)	Suspended Residue_rmk	Enterococcus (colonies/100mL)	Enterococcus_rmk	Turbidity (NTU)	Turbidity_rmk	Chlorophyll a (µg/L)	Chlorophyll_rmk	NH3_N (mg/L)	NH3_N_rmk	TKN_N (mg/L)	TKN_N_rmk	NO2_NO3_N (mg/L)	NO2_NO3_N_rmk
Station	**Date (m/d/yyyy)**	**Time (hh:mm)**	**Depth (m)**	**10**	**10 rmk**	**300**	**300 rmk**	**400**	**400 rmk**	**94**	**94 rmk**	**31616**	**31616 rmk**	**530**	**530 rmk**	**61211**	**61211 rmk**	**82079**	**82079 rmk**	**32209**	**32209 rmk**	**610**	**610 rmk**	**625**	**625 rmk**	**630**	**630 rmk**
A1234567	8/19/2002	15:30	0.1	25.2		7.8		6.9		133		110		45				22		23	Q1	0.1		0.2		0.3	
B9876543	8/20/2002	11:50	0.1	27.2		7.1		7.2		125		30		4				5.6		5		0.14		0.6		0.31	
B9876543	8/20/2002	11:50	1	28		6.5		7		122																	
B9876543	8/20/2002	11:50	2	25		6.7		6.9		119																	
B9876543	8/20/2002	11:50	3	17		5.5		6.7		120																	
C1357924	8/21/2002	16:10	0.1	22.1		3.1		6.2		233		15	B1	55				11									
C0246813	9/1/2002	9:30	0.1	19.7		8.3		7		99		6000	B5	410				36				0.26		0.4		0.57	
C0246813	10/1/2002	11:30	0.1	12		8.9		7.3		115		1200	B3	95	A				X3			0.16	J2	0.2		0.09	

Table C-1 Cont'd
File Format for Coalition Data Reporting

TP_P (mg/L)	TP_P_rmk	Cadmium, Cd (µg/L)	Cadmium, Cd_rmk	Chromium, Cr (µg/L)	Chromium, Cr_rmk	Copper, Cu (µg/L)	Copper, Cu_rmk	Nickel, Ni (µg/L)	Nickel, Ni_rmk	Lead, Pb (µg/L)	Lead, Pb_rmk	Zinc, Zn (µg/L)	Zinc, Zn_rmk	Aluminum, Al (µg/L)	Aluminum, Al_rmk	Iron, Fe (µg/L)	Iron, Fe_rmk	Manganese, Mn (µg/L)	Manganese, Mn_rmk	Arsenic, As (µg/L)	Arsenic, As_rmk	Mercury, Hg (µg/L)	Mercury, Hg_rmk	Comments
665	**665 rmk**	1027	1027 rmk	1034	1034 rmk	1042	1042 rmk	1067	1067 rmk	1051	1051 rmk	1092	1092 rmk	1105	1105 rmk	1045	1045 rmk	1055	1055 rmk	1002	1002 rmk	71900	71900 rmk	
		130			11	3		27		4.4		610		10				0.21		12		12		
		120		10	U	2	U	25	U	2	U	510		10	U	10	U	0.2	U	10	U	10	U	
																								Secchi depth 1.2 meters
		333		10	U	2	U	25	U	2	U	624		10	U	10	U	0.2	U	10	U	10	U	Nutrient Sample Spilled
		120		10	U	2	U	25	U	2	U	510		10	U	10	U	0.2	U	10	U	10	U	2.5" of rain on 8/31/2002
		120		10	U	2	U	25	U	2	U	510		10	U	10	U	0.2	U	10	U	10	U	

Community Affairs Department

Monthly Report – April 2014

Prepared By: *J. LaTerrie Ward*

- The Community Affairs Commission did not hold a meeting in April due to lack of a quorum. The next scheduled commission meeting is Tuesday, May 13, 2014 at 7:00 p.m.
- Community Affairs received (8) complaints; (3) housing and (5) consumer. The alleged violations by citizens under the Minimum Housing Code were backed up toilets, leaks, weakened floors, electrical issues and the landlord not keeping the tenant's utilities paid to avoid disconnection. Consumer concerns were unsightly lots, potholes, overgrown trees, overgrown ditch and assistance with transportation for medical appointments. All complaints were submitted through the 311GIS system to the appropriate City Department for resolution or designated community/state resources.
- The School of Government held (4) sessions during the month of April which included the Paramount Theatre, Human Resources, Public Safety (Fire and Police), DGDC, Parks & Recreation, Travel & Tourism, Finance, Community Affairs and Public Works.
- The Mayor's Committee for Persons with Disabilities monthly meeting was held on April 17, 2014 and the committee finalized plans for the Annual Hal K. Plonk Disabilities Walk for Persons with Disabilities.
- Goldsboro Mayor's Youth Council
  - Five senior council members job shadowed the City of Goldsboro Wayne County Departments and District Courts for their Annual Job Shadowing Day. Departments/individuals shadowed were Parks and Recreation, Mayor Al King, City Nurse, County IT Department, and District Court Judge Charlie Gaylor.
  - Members collected school supplies for the Riverbend School at Cherry Hospital and cleaning supplies for Wayne Uplift Resource Association's Shelter for Battered Women. They were presented to Penny Withrow, Volunteer Coordinator, Cherry Hospital and Linda Holden Cox, Director, Wayne Uplift Resource Association.
  - Youth from the Goldsboro Mayor's Youth Council and Operation Link in partnership put together 100 care packages through a grant received from East Carolina University to send overseas for deployed Seymour Johnson Air Force Base Troops. A drop box will remain in Community Affairs for the public to bring items to go into boxes through June. The groups will monitor and make more bags as supplies are received.
  - Members helped Parks and Recreations with their Annual Egg Hunts by hiding thousands of eggs and dressing up as the Easter Bunny.
  - Scholarship packets were mailed to all seniors and were due back on May 2nd.
  - Goldsboro Mayor's Youth Council hosted the 48th Annual State Youth Council Spring Convention in Atlantic Beach, NC, with over 100 in attendance. One of our very own, Geoffrey Whitley, was elected as Parliamentary of the 2014-2015 State Youth Council. The Goldsboro Mayor's Youth Council received the most Outstanding Service Project Award in the State. The project presented was "Last Saturday Supper". Mr. Willie Ratchford, Executive Director for the Charlotte-Mecklenburg Community Relations Commission, presented a workshop to the students on "How Young People Learn to Work together".
  - The Youth Council sold Easter Baskets for their second major fundraiser. The preliminary net profit to date is $1,327.47.

2014 Complaints	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Housing	1	6	5	3									4
Consumer	7	4	7	5									6
2013 Complaints	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Housing	9	4	2	4	4	7	10	2	2	2	0	1	4
Consumer	2	4	3	2	8	4	7	6	1	3	5	6	4
2012 Complaints	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Housing	9	3	3	5	9	6	8	6	11	9	3	2	6
Consumer	0	2	2	3	4	9	6	4	8	4	1	1	4

April 2014
Prepared By: Julie Metz, Director

- The DGDC office is assisting the Merchants' Association with tours of their businesses to help them market each other over the course of the month. Twenty-five businesses are participating over four touring events in the months of April and May.
- The Downtown office initiated the creation of nine signs to address panhandling concerns downtown. This effort is a result of a meeting where ideas were discussed to address the issue in a block where we receive the most complaints, 100 N. John Street. Our hope is that these signs inform offenders and discourage this behavior and also empower potential victims with information about the activity and direct them to call Police if approached. If it appears these signs work, we may issue more in other parts of downtown as requested. A picture of the signs is on the reverse side of this report. They are the same dimensions as a Speed Limit or Parking sign.
- Downtown staff ordered and received nine cigarette receptacles that Public Works has placed in high traffic areas throughout downtown. We will observe these areas over time to consider their impact and determine if additional receptacles may be beneficial elsewhere.
- Staff filmed the May Downtown Living Show featuring ZenNubian 7 TeaHouse, Haulin' Hog, and Kinetic Minds.
- Staff and the Promotions Committee presented Salon 150 with the Downtown Business of the Month award.
- Downtown has ordered plantings for the sidewalk planters that are traditionally placed on Center Street. We will be relocating these planters prior to the commencement of the construction to Walnut, John and likely James streets. We will not be planting the hanging baskets on Center Street this season due to the construction.
- Staff worked with the Wayne County Bar Association to help host the 100 Year Celebration of the Wayne County Courthouse.
- The DGDC staff worked to prepare our May Downtown Newsletter that was released in early May.
- We received an offer on three of the Neighborhood Plan homes. We are working through a counteroffer at this time.
- The Design Committee has received and reviewed a Façade Grant application for 112 N. John Street, Torero's, and will be making a recommendation to the DGDC Board at their May meeting.
- Staff worked during the month to prepare and submit the TIGER VI grant application for the City that was due April 28th. The grant application, narrative, benefit-cost analysis and supporting documents were all submitted without complications and on time.
- Staff prepared and submitted a Google grant request on behalf of the DGDC to assist our efforts to market downtown. We were recently notified that we received $10,000 worth of free Google advertising.
- The DGDC Economic Restructuring Committee prepared a 2014 Work Plan of which one of the objectives was to increase awareness of the Business Incentive Grant Program. During April we worked with the committee to identify major points of origin in Wayne County where businesses may make relocation/location decisions. We identified 70 sites and will be distributing 2,600 copies of the brochure in May to these businesses/organizations. In addition, the ER Committee chair attended Wayne County Board of Realtors Luncheon to educate their group on incentives available for future downtown businesses.
- Downtown/City staff held a Property Owner's meeting April 9th to share recent experiences the Downtown office has had with potential businesses. We also shared the fact that 34% of our buildings are in poor condition and that we are having difficulties securing businesses due to the fact that nearly all of the vacant spaces require substantial work and are not move in ready. We noted that the City and Downtown staff plan to aggressively work to help property owners make the improvements necessary to their buildings so that they are contributing properties. Attendance was poor but we followed up with a letter and meeting minutes to the 161 unique property owners to share the same information. We plan to have more of these meetings in the future.

- Julie presented to the School of Government April 15th.
- Downtown staff worked with Parks & Recreation to prepare for the opening of the Downtown Farmers Market May 17th. The Saturday market will be at Cornerstone Commons from 8 am to 12 pm.
- Julie, Randy Guthrie and Kaye Scott attended our first quarterly meeting with FTA April 17th for the TIGER V project requirements.
- The DGDC Staff facilitated a meeting on April 24 for members of the community that are interested in investing in historical downtown residential properties.
- Staff held our Spring Community Action Day April 26 and attracted more than 40 volunteers to help spruce up an area of downtown near and at the Mid Towne Mall.
- The Partnership for Children, in partnership with the DGDC, hosted the Spring Teddy Bear Picnic on April 16th.
- Staff held the Barnyard Bar Bounce April 11 to help market and support the Boys & Girls Club's annual Pig in the Park fundraising event. The Pig Downtown effort raised over $4000 for the B&G Club.
- Staff held a Spring Available Properties Open House April 4th and was pleased to have over 10 potential business representatives attend.
- Staff assisted the Kappa Alpha Kappa sorority with a tree dedication ceremony in honor of Arbor Day, April 25, and acknowledged their tree gift to the DGDC installed outside our front door on John Street.
- DGDC staff is working to prepare for the upcoming Center Street Jam season with the first scheduled for May 15th. The location has been changed to the John Street Parking Lot due to the forthcoming Center Street construction.
- In a 4 week period from March 17-April 11 our office staff administered these general office activities: 161 visitors, 260 phone calls in, 223 phone calls out, 2,946 emails in, 1,923 emails out, 24 hours (approximately) of visits/meetings with businesses

ENGINEERING DEPARTMENT
MONTHLY REPORT – APRIL 2014

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

2013 Sewer Inspection & Investigation Services

- Staff has reviewed the data compiled and analyzed by Hydrostructures and is working with another consultant to implement some of the recommendations from this study.

Stoney Creek Sanitary Sewer Outfall Rehabilitation Project

- The loan application and all required supporting documentation was submitted to NC Department of Environment & Natural Resources on March 31, 2014 for this project;
- Staff is awaiting approval from the Clean Water State Revolving Fund before proceeding with this project.

Stoney Creek Stream Enhancement – Phase II

- Staff has resubmitted the grant application, as part of the 2013 cycle, for consideration by the North Carolina Clean Water Management Trust Fund in reference to the Phase II Stoney Creek Stream Enhancement project;
- Clean Water Management Trust Fund awarded $375,000 of the $400,000 requested in their February 10, 2014 meeting.

Berkeley Boulevard Widening Project

- NCDOT Division 4 Right-of-Way Office has completed their review and will submit the information to Raleigh for completion;
- All utility relocations have been completed with the exception of a major high-pressure gas line;
- Piedmont Natural Gas is scheduled to begin relocation of the high pressure gas line on May 19th;
- Advertisement for bids has been delayed until all utilities have been relocated.

Mulberry Street Water Line Improvements

- The City of Goldsboro proposes to replace the existing four (4) inch water line with a ten (10) inch water line in order to supply adequate water pressure for properties in this area;
- NCDENR approved the water permit application for this project;
- Cox-Edwards Company will prepare plans and specifications for this water line project;
- Mulberry Street water line improvements project is on hold pending additional water line design work that may be added to this project.

Wayne Memorial Drive Sidewalk Project

- Carolina Earth Movers, Inc. of Smithfield, NC submitted the low bid of $127,927.00;
- City Council awarded the contract for Wayne Memorial Drive Sidewalk Project to Carolina Earth Movers, Inc. on February 17, 2014 in the amount of $110,000.00 to encompass the reduced project scope for sidewalks along Wayne Memorial Drive from Royall Avenue to Ninth Street;
- NC Department of Transportation provided a letter of concurrence for contract award dated March 14, 2014;
- A preconstruction conference was held on April 14, 2014;
- A Notice to Proceed date is anticipated for scheduling in May 2014.

Harris Street Water Storage Tank

- Staff has prepared specifications for the repainting of the exterior and interior of the 1,000,000 gallon elevated water storage tank and tank structure located on Harris Street;
- Four contractors submitted bids for this project at the bid opening on March 24, 2014;
- Utility Service Company, Inc. of Perry, Georgia submitted the low bid of $231,000.00;

- City Council awarded the contract for repainting of Harris Street water storage tank to Utility Service Company on April 7, 2014 in the amount of $231,000.00;
- A preconstruction conference will be scheduled during the month of May 2014.

Best Management Practices (BMPs) Inspections

- Approximately 220 BMPs have been approved and 162 BMPs have been constructed to date;
- All BMP inspections have been completed which were due in April 2014.

Finance Department

Monthly Report - April 2014

Prepared by: Kaye Scott, Finance Director

FY 2013-14

GENERAL FUND

Revenues	**Actual FY '12-13**	**Adjusted Budget FY '13-14**	**Actual to Date FY '13-14**	**YTD % Collected**
Tax Revenues	$ 14,260,117	$ 15,343,175	$ 14,869,284	96.91%
License & Permits	449,353	712,300	392,204	55.06%
Revenue Other Agencies	11,333,448	13,787,820	10,748,136	77.95%
Charges for Services	3,894,888	4,512,810	3,857,234	85.47%
Capital Returns	264,807	24,400	174,130	713.65%
Miscellaneous Revenues	345,813	784,190	183,915	23.45%
FB Withdrawal/PO Appropriation		4,466,748		
Total	$ 30,548,426	$ 39,631,443	$ 30,224,903	76.26%

Departmental Expenditures	**Actual FY '12-13**	**Adjusted Budget FY '13-14**	**Actual to Date FY '13-14**	**YTD % Collected**
Mayor/Council	$ 271,973	$ 323,223	$ 277,342	85.81%
City Manager	644,643	1,365,870	715,210	52.36%
Human Resources Management	434,257	504,266	442,524	87.76%
Community Affairs	184,913	219,649	177,373	80.75%
Paramount Theater	283,721	332,630	282,856	85.04%
Inspections	625,740	666,107	503,150	75.54%
Downtown Development	307,173	288,037	221,192	76.79%
Information Technology	1,221,809	1,082,770	847,321	78.25%
Public Works - Adm.	299,210	385,465	310,802	80.63%
Garage	1,916,596	2,287,440	1,790,320	78.27%
Garage Credits	(974,184)	(1,650,000)	(1,053,186)	63.83%
Building & Traffic Maint.	446,159	701,217	547,678	78.10%
Cemetery	236,056	290,580	358,939	123.52%
Finance	989,912	1,259,177	1,026,424	81.52%
Office Supplies Credits	(6,247)	(9,000)	(7,145)	79.39%
Planning & Redevelopment	1,130,885	2,183,224	1,276,165	58.45%
Postage Credits	(19,271)	(30,000)	(12,781)	42.60%
Streets & Storms - General	1,134,179	1,341,848	1,121,433	83.57%
Streets & Storms - Utilities	483,976	637,429	540,023	84.72%
Street Paving	-	250,271	250,271	100.00%
Sanitation	2,692,733	3,017,700	2,407,118	79.77%
Engineering	448,109	792,209	494,805	62.46%
Fire Department	4,633,161	5,610,572	4,481,109	79.87%
Police Department	7,421,640	11,323,224	9,195,967	81.21%
Animal Control	52,156	61,240	50,292	82.12%
Special Expense Fees	1,833,266	3,004,014	2,222,354	73.98%
Parks & Recreation	1,728,091	2,499,564	1,967,029	78.69%
Golf Course	772,054	892,717	566,007	63.40%
Total	$ 29,192,710	$ 39,631,444	$ 31,000,593	78.22%

UTILITY FUND

Revenues	**Actual FY '12-13**	**Adjusted Budget FY '13-14**	**Actual to Date FY '13-14**	**YTD % Collected**
Charges for Services	$ 12,745,451	$ 15,510,800	$ 12,645,192	81.53%
Capital Returns	137,794	18,600	20,400	109.68%
Miscellaneous Revenues	109,223	150,000	115,289	76.86%
FB Withdrawal/PO Appropriation		$ 3,912,831	$ -	0.00%
Total	$ 12,992,468	$ 19,592,231	$ 12,780,881	65.23%

Departmental Expenditures	**Actual FY '12-13**	**Adjusted Budget FY '13-14**	**Actual to Date FY '13-14**	**YTD % Collected**
Distribution & Collections	$ 1,834,501	$ 3,194,025	$ 1,692,174	52.98%
Water Treatment Plant	3,771,278	5,137,607	3,557,244	69.24%
Water Reclamation Plant	4,748,217	8,138,333	5,033,101	61.84%
UF - Capital	390,245	1,905,889	653,831	34.31%
Compost Facility	547,943	1,216,378	996,904	81.96%
Total	$ 11,292,184	$ 19,592,231	$ 11,933,254	60.91%

DOWNTOWN DISTRICT FUND

Revenues	**Actual FY '12-13**	**Adjusted Budget FY '13-14**	**Actual to Date FY '13-14**	**YTD % Collected**
Tax Revenues	$ 69,515	$ 72,222	$ 74,480	103.13%
Capital Revenue	111	100	67	67.00%
FB Withdrawal/PO Appropriation		41,650		
Total	69,626	113,972	74,547	65.41%

Departmental Expenditures	**Actual FY '12-13**	**Adjusted Budget FY '13-14**	**Actual to Date FY '13-14**	**YTD % Spent**
Downtown District	$ 86,440	$ 113,972	$ 40,528	35.56%
Total	$ 86,440	$ 113,972	$ 40,528	35.56%

OCCUPANCY TAX FUND

Revenues	**Actual FY '12-13**	**Adjusted Budget FY '13-14**	**Actual to Date FY '13-14**	**YTD % Collected**
Occupancy Tax/Civic Center	$ 250,574	$ 275,000	$ 233,781	85.01%
Occupancy Tax/Travel & Tourism	250,574	275,000	233,781	85.01%
Capital Returns/Misc./Property Sale	$ 2,682	$ 15,527	$ 52,216	0.00%
FB Withdrawal/PO Appropriation		$ 546,328		
Total	$ 503,830	$ 1,111,855	$ 519,778	46.75%

Departmental Expenditures	**Actual FY '12-13**	**Adjusted Budget FY '13-14**	**Actual to Date FY '13-14**	**YTD % Collected**
Civic Center	$ 616,659	$ 789,105	$ 783,993	99.35%
Travel & Tourism	245,354	322,750	273,484	84.74%
Total	$ 862,013	$ 1,111,855	$ 1,057,478	95.11%

Goldsboro Fire Department
Monthly Report – April 2014

Report Prepared By: *Gary Whaley* GW/CL

Fire Prevention and Outreach

- April 4th: Station Tour – Brogden Primary Approximately 160 children
- April 5th: Participated in the Dillard Middle School Festival
- April 10th: Participated in the Goldsboro High School Health Fair
- April 26th: Participated in the Family Fun Day at Southco

Working Structure Fires

- 4/14 – 312 Balsam Pl
- 4/21 – 1505 N US 117 Hwy
- 4/22 – 909 N Dorsey St

Working Vehicle Fires

- 4/1 – 207 E Ash St
- 4/2 – Cardinal Dr
- 4/9 – Fedelon Tr & Granville Dr
- 4/28 – 205 S Slocumb St

2014	Jan.	Feb.	Mar.	**Apr.**	May	Jun.	July	Aug.	Sept.	Oct.	Nov.	Dec.	Avg.
Total Incidents:	164	161	173	174									168
Structure Fires:	6	10	9	8									8
EMS Calls:	48	49	66	59									56
Vehicle Accidents:	25	28	31	37									30
Fire Alarms:	41	28	27	33									32
Other:	44	46	40	37									42
Training Hours:	1467	1843	1755	1992									1764
Safety Car Seat Checks:	7	21	14	17									15
Inspections:	92	102	190	149									133
2013	Jan.	Feb.	Mar.	Apr.	May	Jun.	July	Aug.	Sept.	Oct.	Nov.	Dec.	Avg.
Total Incidents:	170	156	164	161	177	180	144	188	149	188	193	166	170
Structure Fires:	10	11	10	3	7	6	7	10	7	13	5	6	8
EMS Calls:	68	64	63	62	72	58	63	63	61	74	51	52	63
Vehicle Accidents:	32	29	28	23	35	32	24	35	28	32	31	37	31
Fire Alarms:	16	15	10	13	12	21	20	41	29	38	49	32	25
Other:	44	37	53	60	51	63	30	39	24	31	57	39	44
Training Hours:	2091	2106	1763	1573	1767	1500	1649	1661	2177	1796	1578	1041	1725
Safety Car Seat Checks:	8	8	14	10	8	16	12	13	15	26	10	9	12
Inspections:	109	60	77	78	119	90	70	104	89	112	85	72	89

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

Human Resources Management Department
MONTHLY REPORT – APRIL 2014
Prepared by: *Pamela C. Leake*

The Human Resources Department advertised nine (9) vacancies this month. 75 applications were processed and seven (7) notification letters were mailed to applicants. There were four new hires: Customer Service Representative (Finance); Recreation Center Assistant (Parks & Recreation), Computer Systems Administrator (Information Technology); and one part-time Theatre Attendant (Paramount Theatre). There was one internal promotion: Server/Database Administrator (Information Technology) and two retirements. Total employment for the month was **487:** (430 full-time employees and 57 part-time employees).

This month's training focused on ***"On-line Security and Protection."*** Investigators from the Police Department provided awareness about identity theft, fraud protection, and the pros and cons of social media. Sessions were held at City Hall, Public Works, Compost Facility, and Willowdale Cemetery. Total Attendance: 77.

TB skin testing was completed this month. 133 employees were tested: 69 from Police and 64 from the Fire Department.

The Diabetes Management Program currently has 35 participants. There were 115 clinic visits this month and two work-related injuries.

The Wellness Committee met on 4/24/14. They have been promoting the Biggest Loser, and decided to open it to spouses if they are interested. The committee has delayed the Biggest Looser to encourage more employee involvement. The new start date is May 27th, 2014 and more prizes are being sought. Many people are taking advantage of walking now that it has warmed up. The walking logs for documenting the participation of the employees walking are kept in the Nurse's office. One employee reported losing 7 lbs. and feeling much better since the 15 minute break was offered.

Random Drug Screens	**Post-Accident Drug Screens**
Non-DOT: 30 tested; All negative	Non-DOT: 3 (Negative)
Quarterly DOT: 8 tested; All negative	DOT: None to report

2014	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	**Avg.**
Applications	214	49	80	75									114
New Hires	3	4	1	2									3
Separations*	2	1	7	2									3
Vehicle Accidents	2	3	0	0									1
Workers Compensation	4	4	1	2									3

2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	**Avg.**
Applications	109	70	103	95	136	124	116	73	54	61	97	60	92
New Hires	6	4	1	1	4	2	3	1	4	1	1	2	3
Separations*	3	2	1	1	5	4	4	0	5	1	1	0	3
Vehicle Accidents	2	5	2	3	2	0	7	3	2	5	2	3	3
Workers Compensation	2	8	0	1	1	0	1	2	2	2	2	2	2

Separations include full-time resignations, retirements, and terminations.

Goldsboro Inspections Department
Monthly Report – April 2014
Prepared By: Allen Anderson

The valuation of all building permits issued during the month of April totaled $2,646,754.00. Five (5) of these permits were new residential single family dwellings at a valuation of $1,186,596.00.

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 $1,595,744.00.

All permit fees collected for the month totaled $40,855.65. Of the permit fees collected for the month $3,570.00 was collected in technology fees. Plan review fees collected during the month totaled $2,575.00.

The Inspectors did a total of 587 inspections for the month. During the month of April ten (10) business inspections were completed. A total of 295 permits were issued for the month. Ninety-six (96) plan reviews were completed for April. We now have a total of 212 structures in the Minimum Housing Process.

2014	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Permit Valuation													
All Buildings (millions)	$1	$12	$2	$3									$5
Residential (thousands)	$420	$1,038	$496	$1,186									$785
Miscellaneous(millions)**	$2	$2	$1	$2									$2
Permit Fees (thousands)	$28	$42	$35	$41									$37
Inspections (total)	517	510	579	587									548
Permits Issued (total)	233	247	261	295									259
Plan Reviews Completed	21	49	52	96									55
Minimum Housing in Process	216	230	230	212									222

2013	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Permit Valuation													
All Buildings (millions)	$5	$4	$4	$14	$5	$2	$7	$7	$3	$2	$3	$4	$5
Residential (thousands)	$381	$460	$749	$541	$1,244	$365	$1,987	$271	$260	$813	$947	$1,067	$757
Miscellaneous (millions)**	$1	$2	$2	$18	$2	$3	$3	$5	$3	$5	$2	$2	$4
Permit Fees (thousands)	$32	$49	$36	$51	$173	$287	$133	$50	$43	$49	$26	$39	$81
Inspections (total)	641	500	547	615	728	566	620	569	465	571	563	449	570
Permits Issued (total)	263	247	250	355	295	277	305	330	186	284	228	260	273
Plan Reviews Completed	76	63	72	82	53	62	86	77	74	46	64	68	69
Minimum Housing In Process	275	275	250	250	250	250	250	295	215	215	218	224	247

Information Technology
Monthly Report - April, 2014
Prepared by: Scott Williams

- Replaced the figure print analysis machine (AFIX Tracker) at the Police Department. This is used for comparing fingerprints from crime scenes to known prints. Working with the vendor to ensure this works properly for the Police Department. A site visit by the company has been requested.
- Updated data connections at Herman Park Center, Fire Station 2, 3, 4 and 5. Setup VoIP telephones at the four Fire Stations. They will be on the City phone network next month.
- Updated the City Internet connection to accommodate increased demand.
- Updated maintenance software at the Garage.
- Upgraded routers at Fire Station 2, 3, 4 and 5.
- Replaced 12 monitors, 4 printers and 1 copier.
- Upgraded existing Multi-Function Devices to work with Server 2012. Started preparing to upgrade host servers to the latest software available.
- Upgraded E-Citation on GPD Mobile Data Terminals.
- Upgraded remote connection tools for connecting to GPD cars in the field. All upgrades meet CJIS requirements.
- Filled our vacant Computer Systems Administrator position.

2014	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Tickets Opened	363	337	275	266									310
Tickets Closed	353	267	269	329									305

2013	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Tickets Opened	320	457	424	379	371	322	339	405	353	408	324	251	363
Tickets Closed	339	413	421	372	385	309	354	361	334	353	344	139	343

2012	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Tickets Opened	132	187	201	124	211	221	369	405	298	411	291	287	261
Tickets Closed	136	189	213	121	196	235	350	401	305	412	281	295	261

Monthly Report-April 2014

Prepared by: Sherry Archibald, Director

- April was a busy month with a variety of uses. Dance for Christ performed 8 shows in April and packed the theatre for all 8 performances.
- Wayne Community Concerts has committed to the Paramount Box Office Service for their 2014/2015 series. Currently, all major users are utilizing the Box Office service.
- The county event, Pig in the Park, extended a day by featuring *Babe*, the movie, at the Paramount.
- Partnering with Wayne Community College & Goldsboro Parks & Recreation, the Paramount hosted speaker, Alfred Runte in April. Mr. Runte is an author and renowned speaker on the history and significance of national parks. The event was also sponsored by Baddour, Parker & Hine.
- The Miss Blue Revue returned to the Paramount stage sponsored by Zeta Phi Beta Sorority.
- The Spanish Congregation of Jehovah's Witnesses conducted their Annual Memorial event.
- Partnering with Parks & Recreation, the Annual Geeker Sports Awards Ceremony returned to the Paramount recognizing students from all schools in Wayne County for their achievements in sports. This event was also sponsored by ProCo Sports.
- The Democratic Party conducted their Meet the Candidates Forum.
- The Hunts returned to the Paramount as the finale of the 6th Annual Performing Arts Series.
- Center Stage Theatre set-it to prepare for their season finale, Joseph and the Amazing Technicolor Dreamcoat.
- Director, Sherry Archibald, facilitated the Junior Leadership-Government & Law Day. 20 High School Juniors met City, County and State leadership as well as local law leaders.
- Mrs. Archibald interviewed candidates for a Building Attendant. The position is a temporary part-time position.
- Paramount staff confirmed the 7th Annual Performing Arts Series in time to announce it to the patrons at the finale of the 6th Annual Performing Arts Series.
- Mrs. Archibald has corresponded with the Paramount Outreach Committee on the upcoming events and will be providing marketing materials for support in distribution.
- Paramount staff has completed all marketing materials for the upcoming series and is preparing for the annual sponsorship drive. The Paramount Theatre Foundation supports the drive to raise funds to benefit additional amenities to the theatre, as well as to support programming otherwise not in the City budget.
- The Paramount Theatre Foundation provided funds to support additional staff hours for a Building Attendant during March & April. The Building Attendant assisted with high volume ticket sales while staff worked on programming & grant applications.
- The Paramount staff met in April for their quarterly staff meeting.
- Expenses for month of April - **$33,362.41**
  Details: Labor - $16,504.11 /Operational Expenses - $16,858.30
  Receipts for the month of April - **$5,991.08**
  Details: Rentals - $4,717.73 /Tickets-$229.35 /Foundation-$1,044.00

	Jan-14	Feb-14	Mar-14	April-14									**Average 2014**
Exp	$28,140	$24,840	$31,931	33,362									$29,568
Rev	$12,303	$6,573	$12,502	$5,991									$9,342

	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	**Average 2013**
Exp	$23,162	$30,631	$26,328	$35,434	$27,864	$15,152	$35,929	$15,022	$20,949	$24,587	$36,120	$31,972	$26,929
Rev	$4,472	$8,035	$9,523	$16,066	$12,394	$7,173	$20,457	$3,000	$7,748	$9,201	$8,621	$15,683	$10,197

GOLDSBORO PARKS AND RECREATION DEPARTMENT

MONTHLY REPORT - APRIL 2014

Prepared By: *W. Scott Barnard* SB/FLB

*Over 65 different programs were offered by our department this month. Programs offered included Cornhole, Soccer, Jewelry Making, Pottery, Softball, Tennis, Line Dancing and Easter Egg Hunts just to name a few. We also housed the college students that worked with Habitat for Humanity this month to build homes. Colleges from all over the Northeast were represented.

2014	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	MONTHLY AVG
Herman Park and WA Foster Centers													
Program Revenue	$1,775	$3,373	$2,700	$1,834									$2,421
Rental Revenue	$660	$2,680	$3,819	$3,155									$2,579
Facility Usage	4,853	4,352	6,408	5,335									5,237
Specialized Rec. and Senior Citizens													
Program Revenue	$240	$284	$288	$294									$277
Facility Usage	2,304	2,316	3,058	2,853									2,633
Athletics and Field Picnic Shelters													
Program Revenue	$2,027	$1,370	$873	$4,544									$2,204
Field/Shelter Rental	$0	$170	$600	$1,010									$445
Facility Usage	2,730	2,850	1,962	4,032									2,894
Golf Course													
Revenues	$31,813	$16,234	$36,019	$63,128									$36,799
Expenditures	$46,321	$54,174	$48,371	$68,444									$54,328
Special Events													
Sponsorships/Entry Fees		$1,300											
Attendance		28											
TOTAL REVENUE	$36,515	$25,411	$44,299	$73,965	$0	$0	$0	$0	$0	$0	$0	$0	
TOTAL REVENUE FOR THE YEAR													**$180,190**

2013	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	MONTHLY AVG
Herman Park and W A Foster Centers													
Program Revenue	$1,675	$6,433	$5,600	$3,726	$3,772	$4,920	$8,518	$4,779	$1,024	$3,606	$1,260	$681	$3,833
Rental Revenue	$2,120	$1,875	$2,540	$2,375	$2,295	$5,432	$4,385	$5,215	$2,790	$2,815	$2,275	$1,785	$2,992
Facility Usage	3,625	4,734	5,162	6,266	5,534	4,692	3,676	5,514	4,398	5,557	3,586	2,809	4,629
Specialized Rec. and Senior Citizens													
Program Revenue	$646	$536	$433	$294	$242	$671	$440	$565	$364	$314	$162	$355	$419
Facility Usage	2,841	3,081	3,282	3,067	5,230	2,895	2,159	2,362	2,685	3,845	2,442	1,866	2,980
Athletics and Field Picnic Shelters													
Program Revenue	$1,315	$785	$970	$1,160	$1,725	$1,160	$575	$1,260	$6,670	$400	$1,940	$2,001	$1,663
Field/Shelter Rental	$70	$150	$560	$810	$1,400	$805	$600	$1,245	$1,345	$530	$130	$0	$637
Facility Usage	2,450	1,924	2,047	2,859	5,257	3,271	2,670	2,402	3,815	4,340	890	1,388	2,776
Golf Course													
Revenues	$35,906	$13,832	$37,094	$67,417	$52,814	$49,396	$62,118	$37,086	$64,248	$56,627	$30,258	$37,003	$45,316
Expenditures	$65,347	$47,465	$43,407	$65,170	$68,280	$51,251	$58,200	$71,671	$57,607	$49,636	$68,453	$43,052	$57,462
Special Events													
Sponsorships		$2,500										$1,500	
Attendance				1,045	1,415	935			662	500	135	2,700	
TOTAL REVENUE	$41,732	$26,111	$47,197	$75,782	$62,248	$62,384	$76,636	$50,150	$76,441	$64,292	$36,025	$43,325	
TOTAL REVENUE FOR THE YEAR													**$662,322**

PLANNING DEPARTMENT
MONTHLY REPORT – APRIL, 2014

Prepared by: Sally Johnson

General Tasks

During the month of April, the Planning staff served as liaison with the Planning Commission, Technical Coordinating Committee and Transportation Advisory Committee . In addition to reviewing and signing off on all commercial and residential building and sign permits, the staff has continued to prepare for upcoming meetings to be held in May, 2014. On-going projects include a mobile home survey, preparation of transportation-related documents and maps and laserfiche of documents.

2014

Planning Commission	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Average
Rezonings, CUP, Site Plans, Bd. of Adj. and Subdivisions	8	8	6	3									25	6.25
Historic District Commission														
Certificates of Appropriateness	2	1	3	8									14	3.5
Code Enforcement														
Grass Cutting/Cost	0	0	0	24/$1,470									24	6
Illegal Dumping/Cost	0	0	0	0									0	0
Repeat Offenders	0	0	0	23									23	6
Junk Vehicles Tagged/Towed	0	4/3	8/2	8/2									12/5	4/2
Illegal Signs Removed	0	17	52	25									94	23.5

2013

Planning Commission														
Rezonings, CUP, Site Plans, Bd. of Adj. and Subdivisions	6	5	6	3	4	1	3	5	5	6	1	4	49	4
Historic District Commission														
Certificates of Appropriateness	1	2	7	0	4	5	4	3	1	1	0	1	29	2.4
Code Enforcement														
Grass Cutting	0	0	0	0	70	113	125	83	110	54	15	22	592	49
Repeat Offenders	0	0	0	0	43	84	86	67	77	44	5	11	417	35
Junk Vehicles Tagged/Towed	8/2	10/1	2/0	11/4	12/4	8/4	6/2	6/0	7/0	10/3	4/0	4/0	88/20	16/5
Illegal Signs Removed	15	30	20	42	51	7	10	10	12	12	20	20	249	21

Goldsboro Police Department
Monthly Report - April 2014

Report Prepared by: *Jeffery R. Stewart* JRS/KB

Total UCR offenses (homicide, rape, robbery, assault, burglary, motor vehicle theft and arson for April 2014 were 258 compared to 263 for March 2014.

Property with an estimated value of $116,800 was reported stolen while property with an estimated value of $21,576 was recovered.

Officers arrested 214 people and 723 citations were issued during the month. There were 36 drug -related charges.

There were 1 report(s) of assault on an officer.

Revenue collected for April included:

Police Reports	$199.00
Fingerprints	$140.00

UCR COMPARISON & TREND

2014	Jan	Feb	Mar	**Apr**	May	Jun	July	Aug.	Sept	Oct	Nov	Dec	**AVG**
OFFENSE													
Homicide	1	0	0	0									0.25
Rape(&attempts)	0	1	0	0									0.25
Robbery	13	2	5	11									7.75
Aggravated Assault	7	10	16	22									13.75
Simple Assault	25	25	28	24									25.50
Breaking & Entering	40	27	43	45									38.75
Larceny	136	99	139	152									131.50
Motor Vehicle Theft	6	3	4	4									4.25
Arson	0	0	1	0									0.25
TOTALS	228	167	126	258									194.75

2013	Jan	Feb	Mar	Apr	May	Jun	July	Aug.	Sept	Oct	Nov	Dec	**AVG**
OFFENSE													
Homicide	1	0	0	0	0	0	1	0	0	1	1	1	0.416
Rape(&attempts)	1	0	0	0	1	0	0	0	0	0	0	1	0.25
Robbery	6	6	12	5	4	5	3	2	5	6	6	7	5.58
Aggravated Assault	13	18	22	19	31	18	26	18	6	21	12	10	17.833
Simple Assault	28	37	26	32	48	33	30	27	18	21	22	22	28.666
Breaking & Entering	74	47	47	51	50	61	47	28	40	31	42	55	47.75
Larceny	116	110	116	121	148	139	171	155	154	148	43	149	130.833
Motor Vehicle Theft	12	11	8	6	7	7	7	12	10	6	5	12	8.583
Arson	0	0	0	0	0	0	0	2	0	0	0	0	0.166
TOTALS	251	229	231	234	289	263	285	244	233	234	131	257	240.077

Public Utilities Department
Monthly Report- April 2014

Report prepared by: Karen Brashear

Water Reclamation Facility

The Water Reclamation Facility operations are proceeding smoothly. All of the city's 25 pump stations are operating well with no problems to report. The 10-foot WRF Lab expansion project has begun and is expected to be completed by the end of May 2014.

Water Treatment Plant

The Water Treatment Plant operations are proceeding smoothly. There are no problems to report for this period.

Compost Facility

Seven hundred sixty three cubic yards of compost/mulch was sold in April 2014. The Compost Facility is running smoothly with only minor repairs.

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

2014 MGD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Average
Water	4.586	4.629	4.449	4.467									4.535
Sewer	9.75	10.37	11.19	9.51									10.21
CY Compost	246	198	471	763									419

2013 MGD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Average
Water	4.495	4.390	4.217	4.283	4.700	4.823	4.790	5.196	4.898	4.591	4.404	4.740	4.628
Sewer	7.76	7.52	7.18	7.75	8.20	10.17	15.10	9.11	7.89	7.05	6.58	8.48	8.56
CY Compost	320	172	347	511	450	134	252	276	362	419	256	1211	384

PUBLIC WORKS DEPARTMENT

April 2014 Monthly Report

Prepared on 5/14/14

Monthly Highlights

- ✓ **B&T Division:** Completed 45 other misc. items, including GovDeals support, Pig in the Park, Center Street preparations, etc.
- ✓ **S&S Division:** Finished demolition of warehouse at Transfer Station and recycled the metal.

Distribution & Collections

	Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sep		Oct		Nov		Dec		AVG
	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	2013	2014	
Utility Line Maint (1000-ft)	24.4	4.5	9.8	7.6	5.5	9.7	12.0	18.7	3.4		3.4		17.5		14.3		14.1		19.3		10.0		11.0		11.6
Water Taps	2	3	3	5	5	1	5	1	1		1		2		2		5		0		2		1		2.4
Water Repairs	8	7	8	13	12	8	23	8	5		4		5		8		7		12		11		5		9.0
Sewer Taps	4	6	2	1	3	5	2	1	3		0		4		4		1		1		2		2		2.6
Sewer Repairs	4	2	2	5	0	3	5	3	1		3		1		2		0		3		2		2		2.4
Hydrants Replaced/Fixed	10	5	6	5	6	16	6	19	8		2		3		5		6		3		9		13		7.6
New Meter Installs	69	33	58	53	34	19	68	70	144		52		93		61		132		33		73		49		65.1
Meters Changed Out	67	51	42	21	34	9	62	32	65		24		61		60		120		49		55		36		49.3
Building & Traffic																									
Radio, Electrical, Bldg	40	43	55	87	30	108	17	92	51		32		33		34		20		40		17		48		46.7
Signal Maintenance		2		23		9		35																	
Signal Responses	25	19	10	16	19	8	40	18	86		54		45		56		37		17		20		30		31.3
Sign Repairs	10	62	32	42	19	108	21	90	15		38		21		59		19		43		11		29		38.7
Garage																									
Total Work Orders	215	236	200	253	157	266	171	233	221		192		280		219		244		256		225		258		226.6
Total Fuel Cost	$ 90	$ 93	$ 82	$ 77	$ 77	$ 89	?	$ 80	$ 85		$ 79		$108		$103		$ 92		$ 96		$ 82		$ 77		$ 87
Sanitation (Tons)																									
Refuse (x1000)	1.1	0.9	1.0	0.8	0.8	1.0	1.1	1.2	0.9		0.8		0.9		0.9		0.9		1.1		0.7		0.9		0.9
Recyclables	112	113	85	103	59	59	96	101	121		88		113		104		97		106		92		120		98.1
Leaf & Limbs (x1000)	1.0	0.6	0.7	0.6	0.6	0.6	0.9	0.9	0.9		1.0		1.0		0.9		0.7		0.8		1.3		1.1		0.9
Cemetery																									
Funerals	13	10	8	7	7	9	6	6	6		12		10		10		8		7		7		6		8.3
Fees charged	$ 10	$ 12	$ 8	$ 7	$ 5	$ 5	$ 4	$ 6	$ 5		$ 10		$ 8		$ 9		$ 7		$ 6		$ 6		$ 5		$7.0
Streets & Stormwater																									
Utility Cut Repairs	12	0	6	3	3	0	15	18	6		17		6		9		14		28		17		4		9.9
Pot Hole Repairs	38	51	25	72	34	96	38	50	39		41		15		19		2		143		15		11		43.1
Misc Repairs	10	21	14	13	19	11	27	13	21		15		15		17		20		19		17		10		16.4
ROW Mowing (ac)	0	0	0	0	0	0	48.8	14.0	67.3		56.5		70.3		74.3		61.3		21.0		25.0		2.5		27.5
City-Owned Lots Mowing	0	0	0	0	0	0	19	20	48		36		41		42		34		32		33		0		19.1

Notes: All expenses are in thousands of dollars

Misc includes Dips, Tree Roots, Storm Structures, Sidewalk, Curbing

GOLDSBORO
WAYNE COUNTY
NORTH CAROLINA
EXPERIENCE HISTORY. DISCOVER EXCITEMENT.

Travel & Tourism Department
Monthly Report – April 2014

Prepared by: Betsy Rosemann, Director

- A total of 914 inquiries were fulfilled by Travel & Tourism Office (TTO) during the month of April.
- The TTO distributed 100 gift bags for family reunions.
- On March 31st - April 2nd Betsy attended the NC Main Street Conference in New Bern.
- The 5th Annual *Pig in the Park* was held on April 12th with approximately 8,500 attendees. Proceeds from the event generated over $36,000 and will benefit the Boys & Girls Club of Wayne County.
- On the evening of April 15th, Betsy made a presentation to the Goldsboro School of Government illustrating the mission and goals of the Travel & Tourism Department.
- Betsy was interviewed on April 16th by Carol Bowden of WGBR to promote upcoming events and the share economic impact of tourism to our community.
- Staff participated in the trash pick-up conducted by the City of Goldsboro on April 17th.
- The Goldsboro Tourism Council held their regular meeting on Wednesday, April 23rd.
- The TTO, in conjunction with Parks & Rec, is planning four new sporting events for the months of May and June.
- Best Western Plus (formerly the Holiday Inn Express) has scheduled an Open House for Thursday, May 15th. The new Holiday Inn Express & Suites is scheduled to open in mid-June.
- The Tourism Office placed the following advertising spots in April:
  - N&O Visit NC – print ad promoting Wayne County Paddle Trails
  - Our State - online banner ad promoting The Queen Anne's Revenge Exhibit at the CB Aycock Birthplace
  - Curtis Media – radio ads promoting The Queen Anne's Revenge Exhibit at the CB Aycock Birthplace

Occupancy Tax Collections YTD

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD	Average
2014	$55,941	$49,095											$105,036	$52,518
2013	$44,097	$53,434	$37,271	$55,984	$59,385	$55,999	$50,239	$49,618	$45,554	$63,415	$37,729	$20,824	$573,549	$47,796
2012	$56,022	$62,755	$23,972	$87,818	$65,304	$55,674	$51,793	$55,809	$49,572	$44,528	$44,086	$36,851	$634,184	$52,849
2011	$65,943	$49,599	$43,982	$52,774	$51,297	$52,800	$55,065	$61,126	$46,366	$42,824	$45,738	$61,162	$628,665	$52,389

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

Office of the Mayor

PROCLAMATION

POPPY DAYS

WHEREAS, America is the land of freedom, preserved and protected willingly and freely by citizen soldiers; and

WHEREAS, millions who have answered the call to arms have died on the field of battle; and

WHEREAS, a Nation at peace must be reminded of the price of war and the debt owed to those who have died in war; and

WHEREAS, the red poppy has been designated as a symbol of sacrifice of lives in all wars; and

WHEREAS, the American Legion Auxiliary has pledged to remind America annually of this debt through the distribution of the memorial flower.

NOW THEREFORE, I, Alfonzo King, Mayor of the City of Goldsboro, North Carolina, do hereby proclaim May 24th – 26th, 2014 as

POPPY DAYS

in the City of Goldsboro, North Carolina, ask that all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy on the 24th – 26th of May, 2014.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the Seal of the City of Goldsboro, North Carolina, this 19th day of May, 2014.

Alfonzo King, Mayor

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

Office of the Mayor

PROCLAMATION

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings, and solid waste collection; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction, are vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform.

NOW, THEREFORE I, Alfonzo King, Mayor of the City of Goldsboro, North Carolina, do hereby proclaim the week of May 18th-May 24th, 2014 as

"NATIONAL PUBLIC WORKS WEEK"

in Goldsboro, North Carolina and do hereby call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.

IN WITNESS WHEREOF, I hereunto set my hand and affixed the Seal of the City of Goldsboro, North Carolina, this 19th day of May, 2014.

Alfonzo King
Mayor