

AGENDA
REGULAR MEETING OF THE MAYOR AND CITY COUNCIL
CITY OF GOLDSBORO
COUNCIL CHAMBERS – CITY HALL – 214 N. CENTER STREET
FEBRUARY 16, 2015

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

- I. WORK SESSION–6:30 P.M.–CITY HALL ADDITION, 200 N. CENTER ST., ROOM 206**
Closed Session – Following the Call to Order of the Work Session, the City Council will convene into Closed Session pursuant to North Carolina General Statute 143-318.11 to discuss a personnel matter.
- II. CALL TO ORDER – 7:00 P.M. – COUNCIL CHAMBERS, 214 N. CENTER ST.**
Invocation & Pledge to the Flag
- III. ROLL CALL**
- IV. PUBLIC COMMENT PERIOD (TIME LIMIT OF 3 MINUTES PER SPEAKER)**
- V. PRESENTATIONS**
 - A. Resolution Expressing Appreciation for Services Rendered by Major L. Clark as an Employee of the City of Goldsboro for More than 13 Years
 - B. Resolution Expressing Appreciation for Services Rendered by Edward Vaughn, Jr. as an Employee of the City of Goldsboro for More than 16 Years
 - C. Six Month Financial Update (Finance)
- VI. PUBLIC HEARINGS**
 - D. Alley Closing – Running from Gulley Street easterly to its Terminus between Pine Street and Corney Street (Planning)**PLANNING COMMISSION EXCUSED**
- VII. CONSENT AGENDA ITEMS**
 - E. Amendment to Chapter 91 entitled “Animals” of the Code of Ordinances of the City of Goldsboro (Planning)
 - F. Law and Finance Committee Report – Balsam Place Sanitary Sewer Line (Engineering)
 - G. Audit Services for Fiscal Year Ending June 30, 2015 (Finance)
 - H. Budget Amendment for 2015 Wings Over Wayne Airshow Event (Finance)
 - I. Request for Replacement of a 1994 Utility Truck for Collections and Distributions (Public Works)
 - J. Monthly Departmental Reports
- VIII. ITEMS REQUIRING INDIVIDUAL ACTION**
 - K. Purchase of Property located at 1501 S. Slocumb Street (Finance)
- IX. CITY MANAGER’S REPORT**
- X. CITY ATTORNEY’S REPORT AND RECOMMENDATIONS**
- XI. MAYOR AND COUNCILMEMBERS’ REPORTS AND RECOMMENDATIONS**
 - L. Proclamation – Rosewood High School’s JROTC Unit 32nd Annual Military Ball
- XII. ADJOURN**



City of Goldsboro

P.O. Drawer A
North Carolina
27533-9701

RESOLUTION NO. 2015-16

RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY MAJOR L. CLARK AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 13 YEARS

WHEREAS, Major Clark retired on February 1, 2015 as an Equipment Operator I in the Public Works Department of the City of Goldsboro with more than 13 years of service; and

WHEREAS, Major began his career on May 2, 2001 as a Laborer I in the Public Works Department; and

WHEREAS, on September, 12, 2002, Major was promoted to Equipment Operator I in the Public Works Department; and

WHEREAS, on July 27, 2005, Major was promoted to Equipment Operator II in the Public Works Department where he has served until his retirement; and

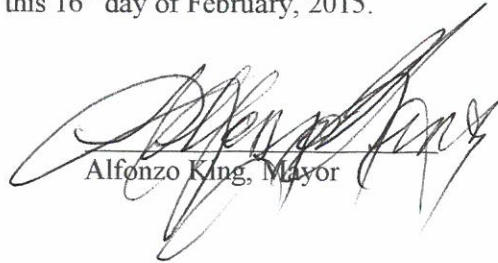
WHEREAS, Major has proven himself to be a dedicated and efficient public servant who has gained the admiration and respect of his fellow workers and the citizens of the City of Goldsboro; and

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

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

1. We express to Major Clark our deep appreciation and gratitude for the dedicated service rendered during his tenure with the City of Goldsboro.
2. We offer Major our very best wishes for success, happiness, prosperity and good health in his future endeavors.
3. This Resolution shall be incorporated into the official Minutes of the City of Goldsboro, and shall be in full force and effect from and after this 16th day of February, 2015.




Alfonzo King, Mayor



City of Goldsboro

P.O. Drawer A
North Carolina
27533-9701

RESOLUTION NO. 2015-17

RESOLUTION EXPRESSING APPRECIATION FOR SERVICES RENDERED BY EDWARD VAUGHN JR. AS AN EMPLOYEE OF THE CITY OF GOLDSBORO FOR MORE THAN 16 YEARS

WHEREAS, Edward Vaughn Jr. retires on March 1, 2015 as a Sanitation Technician in the Public Works Department of the City of Goldsboro with more than 16 years of service; and

WHEREAS, Edward began his career on April 8, 1998 as a Sanitation Technician in the Public Works Department where he has served until his retirement; and

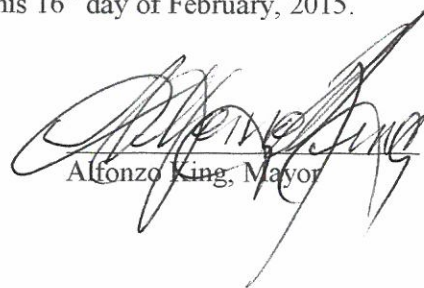
WHEREAS, Edward has proven himself to be a dedicated and efficient public servant who has gained the admiration and respect of his fellow workers and the citizens of the City of Goldsboro; and

WHEREAS, the Mayor and City Council of the City of Goldsboro are desirous, on behalf of themselves, the other City officials and employees and the citizens of the City of Goldsboro, of expressing to Edward Vaughn Jr. their deep appreciation and gratitude for the service rendered by him to the City over the years.

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

1. We express to Edward Vaughn Jr. our deep appreciation and gratitude for the dedicated service rendered during his tenure with the City of Goldsboro.
2. We offer Edward our very best wishes for success, happiness, prosperity and good health in his future endeavors.
3. This Resolution shall be incorporated into the official Minutes of the City of Goldsboro, and shall be in full force and effect from and after this 16th day of February, 2015.




Alfonzo King, Mayor

CITY OF GOLDSBORO

AGENDA MEMORANDUM

FEBRUARY 16, 2015 COUNCIL MEETING

SUBJECT: PUBLIC HEARING
Alley Closing – Running from Gulley Street easterly
to its Terminus between Pine Street and Corney Street

BACKGROUND: The section of alley petitioned for closing runs from the
eastern right-of-way of Gulley Street between Pine Street
and Corney Street for a distance of approximately 200 ft. to
its terminus intersecting with another alley running in a
north-south direction. The alley has a right-of-way width of
10 ft.

Petitioner: Terry Coley (Owner of adjacent property)

DISCUSSION: The petitioned alley closing has been forwarded to the
Fire, Police, Engineering and General Services
Departments for their review. No concerns or objections
have been received and there are no City-maintained utility
easements located within the alley.

If the alley is closed, ownership of the right-of-way would
be split equally between the adjoining property owners.

On January 20, 2015, the Council adopted a Resolution of
Intent which scheduled this public hearing. The Resolution
was advertised in the newspaper for four consecutive
weeks, the alley was posted and all adjacent property
owners were notified of the hearing by certified mail.

RECOMMENDATION: No action necessary. Planning Commission will have a
recommendation for the Council's meeting on March 2,
2015.

Date: _____

Planning and Comm. Dev. Director

Date: _____

City Manager

ALLEY CLOSING RUNNING FROM GULLEY STREET TO ITS TERMINUS



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 responsibility 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.

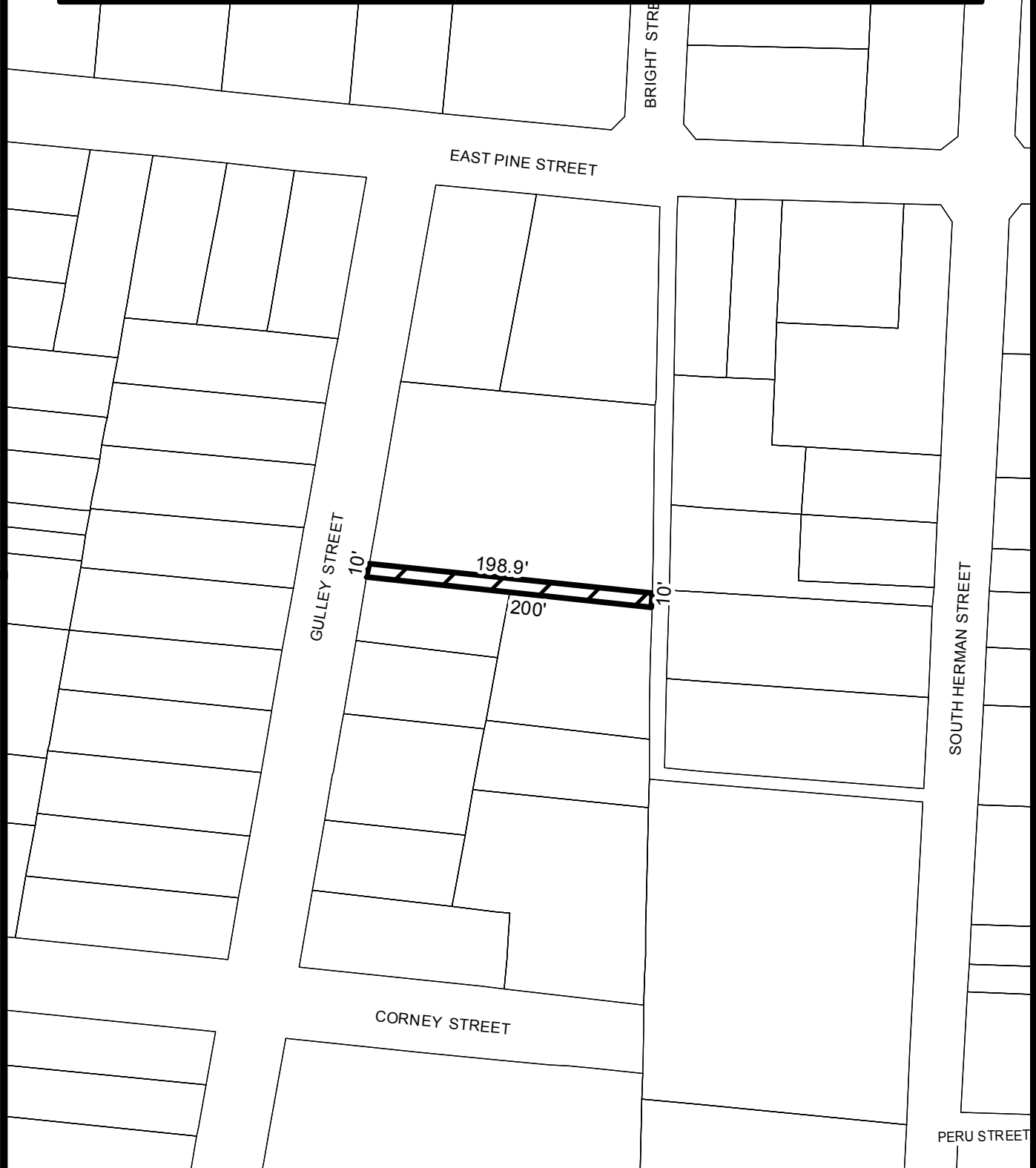
60 30 0 60 Feet



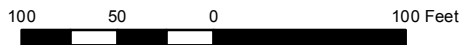
TRP



ALLEY CLOSING RUNNING FROM GULLEY STREET TO ITS TERMINUS



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 responsibility 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.



CITY OF GOLDSBORO

AGENDA MEMORANDUM

FEBRUARY 16, 2015 COUNCIL MEETING

SUBJECT: Amendment to Chapter 91 entitled "Animals" of the Code of Ordinances of the City of Goldsboro

BACKGROUND: In 2012, the City Council, as a result of a number of inquiries, adopted an Ordinance which would add requirements relative to the housing of domestic fowl within the City's jurisdiction.

It has become a trend for families to participate in small scale "urban farming" activities which would include raising a limited number of chickens in order to provide fresh eggs for their personal use.

The adopted regulations require that a license be issued by the City Animal Control Officer and an annual license fee would be required and set by the Council. Other regulations include the following:

1. Limit of six chickens;
2. Roosters prohibited unless the 200 ft. separation distance is maintained or the property is a bona fide farm;
3. Fowl may not run at large and must be located within an enclosure that is well ventilated and constructed of materials conducive to regular cleaning and sanitation.
4. A minimum of 10 sq. ft. of space for each fowl must be provided;
5. Any enclosure or housing must be located in the rear yard and must be a minimum of 15 ft. from all property lines.
6. Violations of requirements may constitute revocation of any license issued for the keeping of domestic fowl.

DISCUSSION: Since inception of the Ordinance, the City has not experienced any problems by allowing the housing and keeping of chickens within residential areas.

There have, however, been inquiries made regarding the maximum number of chickens permitted to be kept at one location. The staff has proposed that the current number of six (6) be increased to ten (10).

RECOMMENDATION: By motion, adopt an Ordinance amending Chapter 91 entitled “Animals” by amending regulations which would permit the keeping of up to ten (10) chicken at one residential location.

Date: _____
_____ Planning Director

Date: _____
_____ City Manager

ssj

ORDINANCE NO. 2015 -

AN ORDINANCE AMENDING CHAPTER 91 ENTITLED “ANIMALS”
OF THE CODE OF ORDINANCES OF THE
CITY OF GOLDSBORO, NORTH CAROLINA

WHEREAS, the City of Goldsboro Code of Ordinances contains regulations pertaining to animals kept within the city limits; and

WHEREAS, Chapter 91 entitled “Animals” sets forth provisions which prohibit the keeping of domestic fowl within 200 yards of any dwelling, hospital, school, church or eating establishment; and

WHEREAS, in many cases, it has become common to allow the keeping of domestic fowl on a limited basis when certain provisions have been met; and

WHEREAS, in 2012 the City Council adopted Ordinance No. 2012-72 which set forth regulations to allow the keeping of domestic fowl (chickens) in conjunction with residential developments; and

WHEREAS, those regulations prohibited the keeping of more than six (6) chickens at one location within residential areas; and

WHEREAS, in order to address requests made by local citizens, the City Council wishes to amend the Code of Ordinances to increase the number of chickens allowed per residential location.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Goldsboro, North Carolina, that Chapter 91 entitled “ANIMALS”, Section 91.50 DOMESTIC FOWL is hereby deleted and rewritten to increase the number of domestic fowl (chickens) allowed on a residential property from six (6) to ten (10) as follows:

- A. It shall be unlawful to keep, house or possess more than ten (10) chickens on a property currently occupied as a single-family dwelling or located adjacent to a property occupied by a single-family dwelling or other residential structure.

BE IT FURTHER ORDAINED that this Ordinance shall be in effect from and after its adoption this the _____ day of _____, 2015.

Approved as to Form Only:

Reviewed by:

City Attorney

City Manager

CITY OF GOLDSBORO
AGENDA MEMORANDUM
FEBRUARY 16, 2015 COUNCIL MEETING

SUBJECT: Law and Finance Committee Report
Balsam Place Sanitary Sewer Line

BACKGROUND: On February 2, 2015 the City Council conducted a public hearing relative to sanitary sewer improvements along Balsam Place from Amherst Road to the terminus of Balsam Place.

Comments and a petition submitted by property owners attending the public hearing detailed a majority of owners being in favor of the sanitary sewer improvements for Balsam Place if each property owner is assessed based on an equal rate per lot.

Based upon citizen input received at this meeting, the City Council referred public hearing comments to the Law and Finance Committee for further review and recommendation.

DISCUSSION: The Law and Finance Committee reviewed General Statutes, Section 160A-218, entitled "Basis for Making Assessments". This section outlines assessment methods available to City Council for utility improvements as follows: the frontage abutting on the project, at an equal rate per foot of frontage; the area of land served, at an equal rate per unit of area; the value added to the land served by the project; the number of lots served, at an equal rate per lot; or a combination of two or more of these bases.

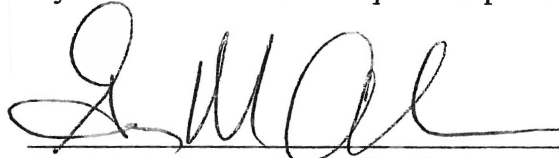
The current sanitary sewer assessment rate of \$17.00 per frontage foot is as established in Resolution No. 1997-48 adopted by City Council on June 2, 1997.

Due to the general consensus of Balsam Place property owners, the recommendation of the Law and Finance Committee is based on estimated assessment returns, as shown on the attached assessment roll which total \$19,132.14, divided by the eleven properties subject to being served by the proposed sewer line. The recommended assessment for each property owner equates to \$1,739.29 per lot.

RECOMMENDATION:

Recommend that the City Council adopt the attached resolution authorizing sanitary sewer improvements for Balsam Place from Amherst Road to the terminus of Balsam Place and that assessments are based on \$17.00 per frontage foot per abutting property with the total of assessments divided by the lots served for an equal rate per lot.

Date: 10 FEB 15



Guy M. Anderson, P. E., City Engineer

Date: _____

Scott A. Stevens, City Manager

PRELIMINARY UTILITY ASSESSMENT ROLL
 SANITARY SEWER IMPROVEMENTS
 LOCATION: BALSAM PLACE FROM: AMHERST ROAD TO: TERMINUS

<u>Name & Address</u>	<u>Address of Lot</u>	<u>Deed Ref Book Page</u>	<u>Tax Map Ref. Map Blk Lot</u>	<u>Subdivision Reference</u>	<u>Deed Frontage</u>	<u>Assessed Frontage per ft</u>	<u>Estimated Assessment per ft</u>
WEST SIDE BEGINNING AT AMHERST ROAD							
Stephen Brannan & Wife 102 Amherst Road Goldsboro, NC 27534	102 Amherst Road	1145-899	05-3529-59-8936	Bayleaf #3 Lot 62 P.C. H - Slide 127	112.31'	0.00 (Corner Lot Exemption)	\$0.00
Timothy Vanderlaan & Wife 302 Balsam Place Goldsboro, NC 27534	302 Balsam Place	2806-839	05-3529-59-8865	Bayleaf #3 Lot 61 P.C. H - Slide 127	102.94'	102.94	\$1,749.98
Ronnie E. Smith & Wife 304 Balsam Place Goldsboro, NC 27534	304 Balsam Place	1082-325	05-3529-59-9714	Bayleaf #3 Lot 60 P.C. H - Slide 127	90.40'	90.40	\$1,536.80
Chad Dimmett & Wife 306 Balsam Place Goldsboro, NC 27534	306 Balsam Place	2449-638	05-3529-69-0606	Bayleaf #3 Lot 59 P.C. H - Slide 127	95.75'	95.75	\$1,627.75
Jeffrey Reynolds & Wife 308 Balsam Place Goldsboro, NC 27534	308 Balsam Place	2546-43	05-3529-69-1620	Bayleaf #3 Lot 58 P.C. H - Slide 127	104.38'	104.38	\$1,774.46
Alvin Smith & Wife 310 Balsam Place Goldsboro, NC 27534	310 Balsam Place	1859-35	05-3529-69-2538	Bayleaf #3 Lot 57 P.C. H - Slide 127	124.08'	124.08	\$2,109.36

PRELIMINARY UTILITY ASSESSMENT ROLL
 SANITARY SEWER IMPROVEMENTS
 STREET: BALSAM PLACE FROM: AMHERST ROAD TO: TERMINUS

<u>Name & Address</u>	<u>Address of Lot</u>	<u>Deed Ref Book Page</u>	<u>Tax Map Ref. Map Blk Lot</u>	<u>Subdivision Reference</u>	<u>Deed Frontage</u>	<u>Assessed Frontage per ff</u>	<u>Assessment per ff \$17.00</u>
David Vauken & Wife 312 Balsam Place Goldsboro, NC 27534	312 Balsam Place	1582-188	05-3529-69-3577	Bayleaf #3 Lot 56 P.C. H - Slide 127	54.50'	54.50	\$926.50
Michael Smith & Wife 314 Balsam Place Goldsboro, NC 27534	314 Balsam Place	2012-812	05-3529-69-4676	Bayleaf #3 Lot 55 P.C. H - Slide 127	44.06'	44.06	\$749.02
EAST SIDE BEGINNING AT AMHERST ROAD							
Timothy Marshall & Wife 104 Amherst Road Goldsboro, NC 27534	104 Amherst Road	2465-268	05-3260-60-0046	Bayleaf #3 Lot 50 P.C. H - Slide 127	107.20'	0.00 (Corner Lot Exemption)	\$0.00
Jasper Newman & Wife 305 Balsam Place Goldsboro, NC 27534	305 Balsam Place	2621-408	05-3529-69-1902	Bayleaf #3 Lot 51 P.C. H - Slide 127	189.09'	189.09	\$3,214.53
David Parker & Wife 307 Balsam Place Goldsboro, NC 27534	307 Balsam Place	1301-266	05-3529-69-2814	Bayleaf #3 Lot 52 P.C. H - Slide 127	186.63'	186.63	\$3,172.71
Grady Hunt & Wife 311 Balsam Place Goldsboro, NC 27534	311 Balsam Place	1181-3	05-3529-69-3854	Bayleaf #3 Lot 53 P.C. H - Slide 127	96.50'	96.50	\$1,640.50
Kirk L. Reader 313 Balsam Place Goldsboro, NC 27534	313 Balsam Place	2292-282	05-3529-69-5801	Bayleaf #3 Lot 54 P.C. H - Slide 127	37.09'	37.09	\$630.53
END CONSTRUCTION							
TOTALS					1,344.93'	1,125.42	\$19,132.14

NOTE: BALSAM PLACE ASSESSMENTS WILL BE BASED AT AN EQUAL RATE PER LOT: TOTAL ESTIMATED ASSESSMENTS = \$19,132.14 / 11 properties served = \$1,739.29 per lot

RESOLUTION NO. 2015-

RESOLUTION AUTHORIZING THE INSTALLATION OF SANITARY
SEWER IMPROVEMENTS WITHIN THE CITY OF GOLDSBORO

WHEREAS, a public hearing for certain sanitary sewer improvements was held before the City Council on February 2, 2015 in accordance with Resolution #2015-13; and

WHEREAS, comments of the public were heard at the public hearing on February 2, 2015 and such comments have been considered by the City Council;

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

1. It is hereby found as a fact by the City Council that the convenience, comfort, health, and safety of the people of the City of Goldsboro make it necessary to install sanitary sewer improvements along Balsam Place from Amherst Road to the Terminus of Balsam Place.

2. The assessments shall be made against the land served abutting that portion of the street where the sanitary sewer improvements are installed in proportion to the respective frontage of such land with the cost to be assessed on either side of the street where the sanitary sewer improvements are installed. The assessments will be determined at \$17.00 per abutting property linear foot with the final assessment computed at an equal rate per lot. The sanitary sewer assessments for Balsam Place total \$19,132.14 divided by the eleven properties subject to being served equates to an assessment of \$1,739.29 per lot;

3. The sanitary sewer improvements installed in the aforesaid streets shall be of material approved by the Engineering Department and shall include all appurtenances.

4. At all locations where sanitary sewer improvements are installed, the assessments for these improvements shall be payable at par if paid within 30 days after the publication of the notice that the assessment roll has been confirmed or in five (5) equal annual installments bearing interest at the rate of eight percent (8%) per annum from the date of confirmation of the assessment roll, the interest payable annually, one installment becoming due each year on the date of confirmation of the assessment roll.

5. In the event of any default in the payment of any installment when due, the entire amount assessed against such property shall become due and payable at the option of the City of Goldsboro.

6. This resolution shall be in full force and effect from and after this _____ day of _____, 2015 and the same is published in the Goldsboro News-Argus, a newspaper published in the City of Goldsboro, at least once after this date.

Adopted this _____ day of _____, 2015.

Approved as to Form Only:

Reviewed by:

City Attorney

City Manager

CITY OF GOLDSBORO

AGENDA MEMORANDUM

SUBJECT: Audit Services for Fiscal Year Ending June 30, 2015

BACKGROUND: The General Statutes of the State of North Carolina require that the City of Goldsboro undertake an independent audit of its financial records on an annual basis. The Audit examines, by fund, all categories of the City's revenues and expenditures. It also illustrates revenues and expenditures by reporting the amounts on the original budget plus the final budget compared to the amounts that were actually received and spent throughout the Fiscal Year.

DISCUSSION: The CPA firm of Carr, Riggs and Ingram, LLC has performed the City's audit for the past several years, and they are very familiar with the City's financial records. Ms. Michelle Kiefer, CPA, has provided a quote of \$45,000 and it is felt that this price is accurate for the amount of work that is essential and the requirements placed upon the auditors by the Local Government Commission, and the quality of the reports provided by this firm. This figure does include the auditing requirements required by the Federal Transportation Authority for the TIGER funding.

RECOMMENDATION: It is recommended that the Council, by motion, award the auditing services for the Fiscal Year ending June 30, 2015 to Carr, Riggs and Ingram, LLC.

Date: _____
Kaye Scott, Finance Director

Date: _____
Scott Stevens, City Manager

CITY OF GOLDSBORO
AGENDA MEMORANDUM
FEBRUARY 16, 2015 CITY COUNCIL MEETING

SUBJECT: Budget Amendment for 2015 Wings Over Wayne Airshow Event

BACKGROUND: Seymour Johnson Air Force Base contributes over 540 million dollars annually to Wayne County's economy. Events held by the Base provide revenue for area hotels, restaurants, retail stores and other local businesses. The Wings Over Wayne Air Show is held every two years. In 2011, attendance was approximately 160,000 which is an increase of 60,000 from previous years. Seymour Johnson Air Force Base would like the Wings Over Wayne event to become the premier air show in North Carolina. The goal for 2015 is to attract 200,000 attendees to the May 16th and 17th event.

DISCUSSION: Seymour Johnson Air Force Base will be bringing the Thunderbirds and various aerial performers.

SJAFB has asked that the Goldsboro Travel & Tourism assist in the marketing for the event. It is recommended that the City of Goldsboro and Travel & Tourism Department invest \$15,000.

RECOMMENDATION: Adopt the attached budget ordinance decreasing the unassigned fund balance of the Occupancy Tax Fund in the amount of \$15,000 for the Wings Over Wayne Airshow Event.

Date: _____

Kaye Scott, Finance Director

Date: _____

Scott Stevens, City Manager

ORDINANCE NO. 2015-

AN ORDINANCE AMENDING THE BUDGET ORDINANCE FOR THE
CITY OF GOLDSBORO FOR THE 2014-15 FISCAL YEAR

WHEREAS, Seymour Johnson AFB contributes around \$540 million to Wayne County's economy each year; and

WHEREAS, the Wings Over Wayne Air Show is held every two years. In past years, attendance has been approximately 160,000; and

WHEREAS, the goal for 2015 is to bring 200,000 attendees to the May 16 and 17 event; and

WHEREAS, Seymour Johnson AFB has asked that the City of Goldsboro and Goldsboro Travel and Tourism assist and donate \$15,000 to help with this event; and

WHEREAS, since the current fiscal year's budget does not contain sufficient monies to meet these obligations, the City of Goldsboro needs to appropriate \$15,000 from the Occupancy Tax Fund.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Goldsboro that the Budget Ordinance for the Fiscal Year 2014-2015 be amended by:

1. Decreasing the Unassigned Fund Balance of the Occupancy Tax Fund in the amount of \$15,000.
2. Increasing the line item entitled "Air Show Donation" (95-9077-3703) in the Travel & Tourism's budget of the Occupancy Tax Fund in the amount of \$15,000.
3. This Ordinance shall be in full force and effect from and after the _____ day of _____ 2015.

Approved as to form only:

Reviewed by:

City Attorney

City Manager

Item _____

City of Goldsboro
Agenda Memorandum
February 16, 2015 Council Meeting

SUBJECT: Request for replacement of a 1994 Utility Truck for Collections and Distributions.

BACKGROUND: Truck was originally owned by Waste Treatment Plant, then surplused and repurposed for Fleet Maintenance, then re-surplused and repurposed a third time for the Collections & Distributions division in 2010.

DISCUSSION: The existing utility truck currently has over 187,000 miles and is in need of a new engine which will be estimated between \$2,000-\$3,000 dollars. The truck is over 20 years old and in the past year has already required over \$6000 in fixes and maintenance. We would like to replace this vehicle using existing utility fund money. The cost for the new F350 4x2 diesel truck is \$38,839. This purchase would not require a budget amendment because there are existing funds in various line items within the Collections & Distributions division.

RECOMMENDATION: By motion, the City requests approval to purchase a new 2015 utility truck to replace the existing 1994 utility truck using existing utility fund money.

Date: _____

Jose F. Martinez III, Public Works Director

Date: _____

Scott Stevens, City Manager

Community Affairs

Report

- The Community Affairs Commission meeting was held on Tuesday, January 13, 2015. The commission finalized plans for the upcoming Interfaith Breakfast and Human Relations Awards Banquet in February 2015. One new member was welcomed to the commission; Timothy Pounds.
- There were 13 complaints submitted for the month of January; 9 Consumers (1 GIS), 4 Housing (3 GIS). All complaints were submitted through the 311GIS system to the appropriate City Department for resolution or designated community/state resources.
 - o Three (3) housing complaints submitted to 311GIS were for no heat and lights.
 - o One (1) housing complaint requesting rental assistance.
 - o One (1) consumer complaint submitted through 311GIS was in regard to an abandoned car parked for three months uncovered with no tags.
 - o Eight (8) consumer complaints requesting assistance with utility bills, food, transportation and eyeglasses; one additional complaint was concerning a neighbor's property line.
- Over 300 people were in attendance at the Annual Martin Luther King, Jr. Holiday Celebration on Monday, January 19, 2015. The guest speaker was Ms. Carolyn McKinstry, who was present on September 15, 1963, at the Sixteenth Street Baptist Church bombing in Birmingham, Alabama. Congressman G.K. Butterfield provided a few words and Ms. Majesty Rose provided the entertainment.
- The Mayor's Committee for Persons with Disabilities met on Thursday, January 15th. The committee is preparing for the Mayor's Annual Walk to be held on May 6, 2015 beginning at St. Paul United Methodist Church. Six (6) new committee members were welcomed and one (1) resignation was received due to job relocation.
- Community Affairs staff participated in the following:
 - o Hazardous Communication training
 - o Congressman Butterfield CBC Swearing In Watch Party
 - o Juvenile Crime Prevention Council meeting
 - o Wayne Uplift Resource Council meeting
 - o W.A.T.C.H. Coordinators Meeting
 - o Information Technology Strategic Planning Meeting
 - o Spanish in the Workplace class
- Youth Council members participated in Last Saturday Supper service project at First Christian Church on January 31st; 100 meals were prepared.

2014 Complaints	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Housing	4												4
Consumer	9												9
2014 Complaints	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Housing	1	6	5	3	3	8	4	4	2	6	3	10	5
Consumer	7	4	7	5	9	11	14	16	8	14	20	15	11
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

January 2015

Prepared By: Julie Metz, Director

- Downtown staff worked to prepare the DGDC 2015 Annual Sponsorship brochures and mailings to assist the DGDC to reach their goal of raising \$60,000 to continue their great work for downtown in the upcoming year. Packages were mailed in mid-January and the campaign lasts until early March.
- Staff prepared and submitted Goldsboro's Main Street Accreditation Package that was due January 15th for review and consideration of our accreditation status.
- Downtown staff prepared and began marketing the Request for Proposal package to advertise the acquisition and rehabilitation opportunity of 130 E. Walnut Street, a property donated to the DGDC. An initial competitive review of submittals is scheduled to occur on February 16, 2015.
- Julie, Randy and Kaye met with our TIGER representative for our monthly meeting to prepare our monthly update and report for submittal to FTA on January 5, 2015.
- Staff assisted the DGDC with several of their regular monthly meetings over the course of the month, including the Promotions, Design and Economic Restructuring committee meetings January 13th, Executive Committee on January 14th and Board of Directors, January 21st.
- Staff assisted with the Merchants' Association meeting held January 13th.
- Staff celebrated a new business opening, A Wright, CPA Accounting on January 23rd. The business is located at 223-2 W. Walnut Street.
- Staff assisted the Weil family in preparing a brochure to help market the soon-to-be available, Terrace Room in the Waynesborough Hotel building at 100 S. Center Street.
- Staff worked to complete the Merchant Web Map project with our consultants, CCOG. CCOG provided training for maintenance of site to DGDC and IT staff during the month.
- Staff updated the event and dining guide piece we create each year and distribute throughout the community. More than 8,000 copies are being distributed to promote dining and events downtown for 2015.
- Staff assisted with the Chamber's Cornerstone Commons Dedication Ceremony, held at Cornerstone Commons January 29th honoring Mrs. Emily Weil.
- Julie attended the Chamber's Annual Banquet January 22, 2015 at the request of Jo Morris to receive her award for Best New Small Business Start Up for Jojo's Tea & Coffee Shop. Downtown staff prepared the nomination on behalf of the DGDC Board.
- The City/DGDC/PNC accepted an offer for 106 N. Virginia Street. This home is part of the Neighborhood Plan efforts. A closing date is scheduled in mid-February.
- We worked with our Wayfinding Signage study consultants, Alta Planning & Design, to fine tune our design preferences for the sign packages and schedule a public meeting opportunity. Two public meetings have been scheduled on February 24, 2015. The first from 12 to 1 pm and the other from 5 to 7 pm – both to be held in the Large Conference Room of City Hall.
- Staff conversed with the NC Arts Council during the month and scheduled a date for our initial kick-off meeting of the SmART Initiative grant, to be held February 13, 2015.
- Staff worked to prepare a proposal submittal for Goldsboro to be considered as the host community for the 2016 NC Main Street Conference, scheduled for March 16, 17 and 18, 2016. We should learn of the selection in mid-February, 2015.
- On January 9, Julie attended the NC Downtown Development Association Board meeting in Greenville, NC.
- Staff prepared a NC-American Planning Association Award nomination recommending the Center Street Streetscape Project for their Great Main Streets in the Making category.
- Julie participated in two city economic development initiative meetings on January 23 with Angel Wright-Lanier and Jennifer Collins; one with the Development Finance Initiative and the other with the UNC Kenan-Flagler Business School team.
- Staff met and consulted with approximately 62 businesses/property owners and 10 potential new investors.
- During the month, Downtown staff administered these office activities: 198 visitors, 478 phone calls in, 204 phone calls out, 1943 emails in, 2289 emails out, 51 hours (approximately) of visits/meetings with businesses/property owners.



ENGINEERING DEPARTMENT MONTHLY REPORT - JANUARY 2015

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

Wastewater Collection System Rehabilitation Project

- Engineering services by Hydrostructures are approximately 90% complete;
- CCTV work will be ongoing through January 2015 with deliverables in early February 2015.

Stoney Creek Sanitary Sewer Outfall Rehabilitation Project

- Staff is coordinating with The Wooten Company to complete the engineering report for submittal to NCDENR and submit a proposal for design and preparation of contract documents;
- Staff is anticipating final approval of the engineering report no later than March 2, 2015.

Stoney Creek Stream Enhancement – Phase II

- Staff executed an engineering services contract in the amount of \$82,000.00 with Kimley-Horn & Associates for the design, permitting, and construction administration;
- Engineering design is approximately 20% complete.

Berkeley Boulevard Widening Project

- Staff has received updated utility plans from Kimley-Horn and submitted to NCDOT for review;
- An amended construction schedule will be forthcoming.

Wayne Memorial Drive Sidewalk Project

- Staff is coordinating with NC Department of Transportation regarding required documentation for requesting reimbursement of \$50,000 from NCDOT;
- Staff is awaiting additional documentation from the contractor, Carolina Earth Movers, for submittal to NCDOT.

Harris Street Water Storage Tank

- Utility Service Company has completed approximately 95% of this project with the exception of painting the pedestals and water vault and the final inspection. The tank has been placed back in service.

2014 Bituminous Concrete Resurfacing

- Barnhill Contracting completed the streets listed in the original resurfacing contract. Sections of Mulberry Street, John Street, East Palm Street, and Hillcrest Drive were added to the resurfacing project with a new completion date of March 31, 2015;
- Remaining streets could not be resurfaced due to cold temperatures during January. Contractor projects work starting in February dependent upon weather conditions.

New Hope Road Multi-Use Path

- Kimley-Horn has provided the City and NCDOT with 60% of plans for review of the multi-use path along the south side of New Hope Road between Hare Road and Wayne Memorial Drive;

2015 Priority Sewer Rehabilitation Project

- Advertisement to bidders was published on January 4, 2015 with a scheduled bid opening of January 27, 2015.

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 January 2015.

Finance Department
Monthly Report - January 2015



Prepared by: Kaye Scott, Finance Director

FY 2014-15

GENERAL FUND				
	Actual	Adjusted Budget	Actual to Date	YTD %
Revenues	FY '13-14	FY '14-15	FY '14-15	Collected
Tax Revenues	\$ 13,701,772	\$ 15,612,068	\$ 13,730,742	87.95%
License & Permits	296,005	796,100	292,242	36.71%
Revenue Other Agencies	7,884,295	16,461,319	10,915,608	66.31%
Charges for Services	2,696,424	4,581,660	2,565,560	56.00%
Capital Returns	122,493	56,700	143,294	252.72%
Miscellaneous Revenues	120,682	847,000	72,822	8.60%
FB Withdrawal/PO Appropriation		2,112,461		
Total	\$ 24,821,671	\$ 40,467,308	\$ 27,720,268	68.50%

	Actual	Adjusted Budget	Actual to Date	YTD %
Departmental Expenditures	FY '13-14	FY '14-15	FY '14-15	Collected
Mayor/Council	\$ 200,314	\$ 493,513	\$ 243,647	49.37%
City Manager	458,519	1,690,567	724,988	42.88%
Human Resources Management	317,545	613,866	318,994	51.96%
Community Affairs	124,813	224,812	128,125	56.99%
Paramount Theater	192,722	377,368	231,911	61.45%
Inspections	311,347	667,295	354,421	53.11%
Downtown Development	152,893	293,203	256,376	87.44%
Information Technology	524,490	1,011,596	487,155	48.16%
Public Works - Adm.	223,645	383,066	237,336	61.96%
Garage	1,285,531	2,286,075	1,224,084	53.55%
Garage Credits	(759,006)	(1,550,000)	(795,480)	51.32%
Building & Traffic Maint.	412,254	518,384	270,970	52.27%
Cemetery	211,815	292,589	188,512	64.43%
Finance	675,083	1,226,315	712,398	58.09%
Office Supplies Credits	(5,425)	(9,000)	(4,629)	51.43%
Planning & Redevelopment	953,212	2,035,660	856,130	42.06%
Postage Credits	(7,576)	(30,000)	(11,408)	38.03%
Streets & Storms - General	808,385	1,546,238	888,947	57.49%
Streets & Storms - Utilities	396,136	637,700	401,311	62.93%
Street Paving	250,271	575,000	441,846	76.84%
Sanitation	1,728,955	4,196,875	1,863,265	44.40%
Engineering	356,389	1,375,431	443,062	32.21%
Fire Department	3,204,868	6,082,645	3,760,108	61.82%
Police Department	7,369,965	8,932,278	4,958,467	55.51%
Animal Control	36,622	61,619	38,570	62.59%
Special Expense Fees	1,600,396	3,029,703	1,316,842	43.46%
Parks & Recreation	1,452,822	2,494,723	1,425,485	57.14%
Golf Course	395,019	909,787	458,719	50.42%
Total	\$ 22,872,004	\$ 40,367,308	\$ 21,420,152	53.06%

UTILITY FUND				
	Actual	Adjusted Budget	Actual to Date	YTD %
Revenues	FY '13-14	FY '14-15	FY '14-15	Collected
Charges for Services	\$ 8,869,652	\$ 15,386,565	\$ 8,939,545	58.10%
Capital Returns	19,150	17,700	10,298	58.18%
Miscellaneous Revenues	93,733	146,000	131,632	90.16%
FB Withdrawal/PO Appropriation		\$ 3,149,228	\$ -	0.00%
Total	\$ 8,982,535	\$ 18,699,493	\$ 9,081,475	48.57%

	Actual	Adjusted Budget	Actual to Date	YTD %
Departmental Expenditures	FY '13-14	FY '14-15	FY '14-15	Collected
Distribution & Collections	\$ 1,314,762	\$ 3,357,195	\$ 1,468,341	43.74%
Water Treatment Plant	2,176,920	5,435,776	2,318,201	42.65%
Water Reclamation Plant	2,493,639	7,852,187	2,680,639	34.14%
UF - Capital	352,303	1,424,430	242,265	17.01%
Compost Facility	437,309	629,906	325,889	51.74%
Total	\$ 6,774,933	\$ 18,699,493	\$ 7,035,335	37.62%

DOWNTOWN DISTRICT FUND				
	Actual	Adjusted Budget	Actual to Date	YTD %
Revenues	FY '13-14	FY '14-15	FY '14-15	Collected
Tax Revenues	\$ 60,797	\$ 69,675	\$ 65,508	94.02%
Capital Revenue	65	100	23	23.00%
FB Withdrawal/PO Appropriation		77,196		
Total	60,862	146,971	65,531	44.59%

	Actual	Adjusted Budget	Actual to Date	YTD %
Departmental Expenditures	FY '13-14	FY '14-15	FY '14-15	Spent
Downtown District	\$ 79,579	\$ 146,971	\$ 49,720	33.83%
Total	\$ 79,579	\$ 146,971	\$ 49,720	33.83%

OCCUPANCY TAX FUND				
	Actual	Adjusted Budget	Actual to Date	YTD %
Revenues	FY '13-14	FY '14-15	FY '14-15	Collected
Occupancy Tax/Civic Center	\$ 183,383	\$ 275,000	\$ 181,641	66.05%
Occupancy Tax/Travel & Tourism	183,383	275,000	181,641	66.05%
Capital Returns/Misc./Property Sale	\$ 1,065	\$ 600	\$ 680,173	0.00%
FB Withdrawal/PO Appropriation	\$ -	\$ 364,735	\$ -	
Total	\$ 367,831	\$ 915,335	\$ 1,043,455	114.00%

	Actual	Adjusted Budget	Actual to Date	YTD %
Departmental Expenditures	FY '13-14	FY '14-15	FY '14-15	Collected
Civic Center	\$ 355,267	\$ 640,235	\$ 474,929	74.18%
Travel & Tourism	170,541	275,100	196,194	71.32%
Total	\$ 525,808	\$ 915,335	\$ 671,123	73.32%

Goldsboro Fire Department Monthly Report – January 2015

Report Prepared By: *Gary Whaley* GW/CL

Fire Prevention and Outreach

- January 2nd – EMT training classes started for all fire department personnel. These classes should be completed by the middle of February.
- January 7th – We welcomed 3 new firefighters to fill vacancies within the department: Zachary Brooks, Steven Lowery and Alexander Rikard. These individuals will be going through a 12 week training program and then upon successful completion will be put on shift duty.

Working Structure Fires

- 1/2 – 102 Erwin Drive
- 1/4 – 508 E Walnut St/Bld B Apt 8
- 1/11 – 2706 Medical Office PL
- 1/12 – 2602 Hill Drive Cir
- 1/14 – 1200 W Ash St
- 1/17 – 502 Cardinal Drive
- 1/29 – 903 Poplar Street

- 1/31 – 1003 S Taylor Street

Working Vehicle Fires

- 1/2 – E US 70 HWY BYP/E Ash St
- 1/6 – 2008 E Elm St

<u>2015</u>	<u>Jan.</u>	<u>Feb.</u>	<u>Mar.</u>	<u>Apr.</u>	<u>May</u>	<u>Jun.</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>Avg.</u>
Total Incidents:	202												
Structure Fires:	8												
EMS Calls:	67												
Vehicle Accidents:	40												
Fire Alarms:	39												
Other:	48												
Training Hours:	2018												
Safety Car Seat Checks:	13												
Inspections:	41												
<u>2014</u>	<u>Jan.</u>	<u>Feb.</u>	<u>Mar.</u>	<u>Apr.</u>	<u>May</u>	<u>Jun.</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>	<u>Avg.</u>
Total Incidents:	164	161	173	174	172	168	187	178	164	177	188	207	176
Structure Fires:	6	10	9	8	4	10	11	2	4	6	2	12	7
EMS Calls:	48	49	66	59	68	61	70	59	68	64	54	69	61
Vehicle Accidents:	25	28	31	37	29	28	37	28	24	51	46	55	35
Fire Alarms:	41	28	27	33	37	27	35	37	50	36	44	33	36
Other:	44	46	40	37	34	42	34	52	18	20	42	38	37
Training Hours:	1467	1843	1755	1992	1643	1910	1718	1372	1678	1561	1483	1122	1628
Safety Car Seat Checks:	7	21	14	17	20	21	6	24	18	13	23	15	17
Inspections:	92	102	190	149	90	58	112	65	131	73	54	55	98

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 – JANUARY 2015

Prepared by: Pamela C. Leake

The Human Resources Department advertised seven (7) vacancies this month (4 full-time and 3 part-time). 167 applications were processed. 19 rejection letters were mailed to candidates not selected for an interview, and eight letters were mailed to applicants interviewed but not selected for hire. There was one new hire this month (Recreation Assistant – Parks and Recreation) and one termination. Total employment for the month was **475**: (418 full-time employees and 57 part-time employees).

This month's safety training focused on Hazard Communication. Employees received refresher training on the new Globally Harmonized System (GHS) standards and the responsibility of employers to provide adequate training, personal protection equipment (PPE), and retraining (as needed) when working with chemicals or the possibility of being exposed to chemicals. Employees also received training on the new OSHA Recordkeeping Requirements that became effective January 1, 2015. This information has been distributed via e-mail and is accessible on the City's Intranet. Sessions were held at City Hall, Compost Facility, Public Works, Water Reclamation, Water Treatment Plant, and Willowdale Cemetery. A total of 176 employees attended the sessions.

In cooperation with Wayne Community College, the City is sponsoring Spanish classes at City Hall for employees. 14 students are registered, and classes are held every Tuesday and Thursday at City Hall. The first session was held January 27.

The Wellness Committee met on January 14 to review accomplishments from 2014 and strategize and discuss potential programs for the New Year. The committee is being reorganized to a much smaller group with one representative from each department. Potential programs include nutritional cooking classes, smoking cessation classes, 2nd annual Beaver Moon Run, etc. The Benefits Committee met on January 28 with its new membership. The City Manager presented an overview of the committee's purposes, expectations, etc., and the Finance Director, Kaye Scott, presented an overview of the City's current benefits.

The Occupational Health Nurse sponsored CPR training on January 8. There were 76 clinic visits this month. The nurse is working on her annual wellness report which is due February 16. It will include City-wide events to promote health/wellness, on-site training, and annual visits to the nurse's office.

The Vehicle Accident Committee met and reviewed three cases. The Personal Injury Committee reviewed two cases. Recommendations will be submitted to the City Manager for review. Three work site audits were submitted this month.

Random Drug Screens	Post-Accident Drug Screens
Non-DOT: 7 tested; 1 positive	Non-DOT: None to report
Monthly DOT: 7 tested; 0 positive	DOT: None to report

2015	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Avg.
Applications	176												
New Hires	1												
Separations*	1												
Vehicle Accidents	1												
Workers Compensation	2												

2014	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Avg.
Applications	214	49	80	75	115	46	78	50	209	57	71	59	92
New Hires	3	4	1	2	0	2	4	0	2	2	3	1	2
Separations*	2	1	7	2	5	1	2	4	1	3	5	7	3
Vehicle Accidents	2	3	0	0	2	2	3	0	2	4	4	1	2

Human Resources Management Department
MONTHLY REPORT – JANUARY 2015

Prepared by: Pamela C. Leake

Workers Compensation	4	4	1	2	4	1	0	3	1	4	5	2	3
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**Separations include full-time resignations, retirements, and terminations.*

Goldsboro Inspections Department
Monthly Report – Jan 2015
Prepared By: Allen Anderson

The valuation of all building permits issued during the month of January totaled \$2,405,677.00. Two (2) of these permits were new residential single family dwellings at a valuation of \$431,625.00.

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 \$2,049,277.38.

All permit fees collected for the month totaled \$34,730.12. Of the permit fees collected for the month \$3,300.00 was collected in technology fees. Plan review fees collected during the month totaled \$1630.00.

The Inspectors did a total of 456 inspections for the month. During the month of January nine (9) business inspections were completed. A total of 267 permits were issued for the month. Sixty-six (66) plan reviews were completed for January. We now have a total of 215 residential structures in the Minimum Housing Process and 15 commercial structures in the Demolition by Neglect Process.

2015	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Permit Valuation													
All Buildings (millions)	\$2												\$2
Residential (thousands)	\$432												\$432
Miscellaneous**(millions)	\$2												\$2
Permit Fees (thousands)	\$35												\$35
Inspections (total)	456												456
Permits Issued (total)	267												267
Plan Reviews Completed	66												66
Minimum Housing in Process	215												215
2014	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	AVG
Permit Valuation													
All Buildings (millions)	\$1	\$12	\$2	\$3	\$9	\$10	\$9	\$11	\$7	\$5	\$2	\$3	\$6
Residential (thousands)	\$420	\$1,038	\$496	\$1,186	\$1,985	\$628	\$230	\$935	\$1,036	\$160	\$590	\$656	\$780
Miscellaneous**(millions)	\$2	\$2	\$1	\$2	\$2	\$3	\$5	\$1	\$3	\$2	\$2	\$1	\$2
Permit Fees (thousands)	\$28	\$42	\$35	\$41	\$168	\$355	\$63	\$79	\$51	\$66	\$31	\$41	\$83
Inspections (total)	517	510	579	587	569	604	594	559	499	613	360	470	538
Permits Issued (total)	233	247	261	295	341	339	272	259	263	248	190	227	265
Plan Reviews Completed	21	49	52	96	74	83	57	52	44	49	58	61	58
Minimum Housing in Process	216	230	230	212	218	205	207	207	210	216	207	221	215

Information Technology

Monthly Report – January, 2015

Prepared by: Scott Williams

- Installed and configured a new web server for the City.
- Migrated new sites and services to the new web server. The new system allows for more content management by end users.
- Upgraded to the latest version of Firehouse Web and FH Inspector.
- Configured wireless at Herman Park Center to only work during normal business hours.
- Repaired issue with electronic controls on City Hall side entrance,
- Installed two card readers at Goldsboro Police Department.
- Sent Meter Reader truck laptop for repairs in December. It returned to service in January.
- Installed three new computers; replaced 4 older systems with better devices.
- Completed focus group meetings and IT meetings for the IT Strategic Plan.

2015	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Tickets Opened	305												305
Tickets Closed	350												350

2014	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	AVG
Tickets Opened	363	337	275	266	305	362	353	327	394	460	271	335	338
Tickets Closed	353	267	269	329	286	378	359	317	392	446	321	286	338

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	344



Monthly Report-January 2015

Prepared by: Sherry Archibald, Director

- Rentals for 2017 became available on January 2, 2015. Local groups began arriving at 7:30a.m. to select their desired dates and 42 dates were reserved for 2017.
- Comedian James Gregory has performed at the Paramount for a number of years; however in January of 2015, he joined our series and was a huge success. His performance was close to a sell-out with revenue exceeding his fee.
- As a result of a North Carolina Arts Council grant, the Paramount partnered with the Arts Council of Wayne County in collaboration with their Jazz Showcase. In addition to promoting the upcoming series performance, *Black Violin*, we shared details with more than 200 guests on the work of the African American Music Heritage Trail.
- Center Stage Theatre offered an additional event to their series for members and the public titled *Coffeehouse*. The event was presented as an evening of Broadway songs.
- A SELL-OUT! The fifth show in the Paramount series, *Black Violin*, was a huge success. Thanks to the grant from the NC Arts Council, the Paramount collaborated with local and state presenters who supported our promoting efforts.
- Paramount Director, Sherry Archibald, attended the NC Presenters Consortium's Booking Meeting in Clayton. She, along with staff, and the Outreach Committee are designing the 2015/2016 series.
- Mrs. Archibald submitted a Dance Touring Initiative grant through SouthArts. The organization works with agencies across 13 states to provide resources to presenters that support their mission in the arts. Notice on the grant should come in during February. The three-year grant award will provided educational support to our staff, travel expenses for conferences, participation with other presenters to attend performances, dance companies performance fee and additional resources required to present dance.
- The Paramount Theatre Foundation hosted the annual performance of the Malpass Brothers. It too was a SOLD-OUT event.
- For the first time, the Alpha Kappa Alpha Sorority hosted their annual debutante pageant at the Paramount. They were very pleased with the facility and have reserved their date for 2016.
- Tippy Toes Dance & Miss Goldsboro Scholarship Program returned to the stage in January.
- Paramount staff joined Wayne Community College Foundation staff to promote the Praxis Film Festival to Golden K, Kiwanis, Rotary, WGTV & Curtis Media radio stations.
- Expenses for month of January - **\$ 37,576.79**
Details: Labor - \$15,571.70 /Operational Expenses - \$21,855.09
Receipts for the month of January- **\$ 8,629.62**
Details: Rentals -\$2,765. /Tickets-\$5,752.43 /Concession-\$112.19

	Jan-15	Feb-15	Mar-15	April-15	May-15	June-15	July-15	Aug-15	Sept-15	Oct-15	Nov-15	Dec-15	Average 2015
Exp	\$37,576	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$37,576
Rev	\$8,629	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$8,629
	Jan-14	Feb-14	Mar-14	April-14	May-14	June-14	July-14	Aug-14	Sept-14	Oct-14	Nov-14	Dec-14	Average 2014
Exp	\$28,140	\$24,840	\$31,931	\$33,362	\$33,089	\$17,883	\$33,437	\$20,252	\$29,363	\$45,275	\$31,523	\$34,460	\$30,296
Rev	\$12,303	\$6,573	\$12,502	\$5,991	\$15,849	\$9,196	\$24,446	\$10,448	\$11,033	\$16,963	\$8,784	\$24,728	\$13,234

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

Programs offered included Youth Basketball, Video Game Tournament, Tennis, Pickleball, Scrapbooking, Bridge and Line Dancing just to name a few.

[illegible]

PLANNING DEPARTMENT

MONTHLY REPORT – JANUARY, 2015

Prepared by: Sally Johnson

General Tasks

During the month of January, the Planning staff served as liaison with the Planning Commission and Historic District Commission. 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 and has overseen contracted projects for the MTP Update, Bike/Ped/Greenway Plan, a turning movement count, multi-use path and wayfinding signage. On-going projects include preparation of transportation-related documents and maps and laserfiche of documents. Code enforcement staff scheduled over 209.5 hours for Community Service workers who have completed litter pick-up at a number of specified locations during the month of January.

2015

Planning Commission	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Average
Rezoning, CUP, Site Plans, Bd. of Adj. and Subdivisions	4													4.0
Historic District Commission														
Certificates of Appropriateness	1													1.0
Code Enforcement														
Grass Cutting	0													0
Repeat Offenders	0													0
Junk Vehicles Tagged/Towed	2/0													2/0
Illegal Signs Removed	150													150

2014

Planning Commission	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Average
Rezoning, CUP, Site Plans, Bd. of Adj. and Subdivisions	8	8	6	3	2	5	8	5	4	7	0	0	56	5.0
Historic District Commission														
Certificates of Appropriateness	2	1	3	8	1	1	0	1	1	2	4	0	25	2.1
Code Enforcement														
Grass Cutting/Cost	0	0	0	24/\$1,470	47/\$2,675	85/\$5280	103/\$6020	99/\$6422	83/\$5,070	55/\$3155	14/\$1035	0	393	37
Repeat Offenders	0	0	0	23	41	68	91	92	59	50	10	0	342	31
Junk Vehicles Tagged/Towed	0	4/3	8/2	8/2	17/3	11/0	15/3	12/1	8/0	7/0	5/0	8/4	91/16	8/1
Illegal Signs Removed	0	17	52	25	50	50	12	20	20	20	200	0	446	37

Goldsboro Police Department Monthly Report - January 2015

Report Prepared by: Jeffery R. Stewart JRS/KB

Total UCR offenses (homicide, rape, robbery, assault, burglary, motor vehicle theft and arson for January 2015 were 230 compared to 235 for December 2014.

Property with an estimated value of \$105,555 was reported stolen while property with an estimated value of \$39,172 was recovered.

Officers arrested 219 people and 655 citations were issued during the month. There were 61 drug -related charges.

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

Revenue collected for January included:

Police Reports	\$118.00
Fingerprints	\$100.00

UCR COMPARISON & TREND													
2015	Jan	Feb	Mar	Apr	May	Jun	July	Aug.	Sept	Oct	Nov	Dec	AVG
OFFENSE													
Homicide	0												0.0
Rape(&attempts)	0												0.0
Robbery	7												7.0
Aggravated Assault	21												21.0
Simple Assault	36												36.0
Breaking & Entering	34												34.0
Larceny	127												127.0
Motor Vehicle Theft	5												5.0
Arson	0												0.0
TOTALS	230												230.0
2014	Jan	Feb	Mar	Apr	May	Jun	July	Aug.	Sept	Oct	Nov	Dec	AVG
OFFENSE													
Homicide	1	0	0	0	1	0	1	0	1	1	0	1	0.5
Rape(&attempts)	0	1	0	0	0	0	0	0	0	0	0	0	0.1
Robbery	13	2	5	11	5	2	7	6	10	5	5	4	6.3
Aggravated Assault	7	10	16	22	13	20	24	24	25	45	42	11	21.6
Simple Assault	25	25	28	24	28	34	17	31	38	40	32	29	29.3
Breaking & Entering	40	27	43	45	57	32	29	49	36	37	32	36	38.6
Larceny	136	99	139	152	168	127	138	144	114	163	142	149	139.3
Motor Vehicle Theft	6	3	4	4	13	16	6	9	10	9	6	5	7.6
Arson	0	0	1	0	1	0	2	1	1	0	6	0	1.0
TOTALS	228	167	126	258	286	231	224	264	235	300	265	235	234.8

Public Utilities Department Monthly Report- January 2015

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. Currently all of the SCADA Programmable Logic Computer components to the pump stations are being upgraded. The WRF has experienced high flows due to higher than normal rain events.

Water Treatment Plant

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

Compost Facility

One hundred and fifty nine cubic yards of compost/mulch was sold in January 2015. 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.

2015 MGD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Average
Water	4.315												4.315
Sewer	11.94												11.94
CY Compost	159												159

2014 MGD	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Average
Water	4.586	4.629	4.449	4.467	4.953	5.176	5.023	4.862	4.803	4.629	4.328	4.208	4.694
Sewer	9.75	10.37	11.19	9.51	13.10	8.17	8.20	11.57	11.17	8.49	6.71	8.76	9.75
CY Compost	246	198	471	763	976	521	516	143	281	309	129	245	400

PUBLIC WORKS DEPARTMENT

January 2015 Monthly Report

Prepared on 2/11/15
By Jose F. Martinez III, PE

Monthly Highlights

✓ **B&T Division:** Completed 45+ additional miscellaneous items supporting Paramount, DGDC, City Hall paint contractors, etc...

Distribution & Collections

	Jan		Feb		Mar		Apr		May		Jun		Jul		Aug		Sep		Oct		Nov		Dec		AVG
	2015	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)	5.3	4.5	9.8	7.6	5.5	9.7	12.0	18.7	3.4	15.1	3.4	8.3	17.5	14.5	14.3	14.5	14.1	8.3	19.3	14.2	10.0	7.5	11.0	4.0	10.5
Water Taps	1	3	3	5	5	1	5	1	1	5	1	5	2	6	2	11	5	11	0	4	2	3	1	5	3.7
Water Repairs	16	7	8	13	12	8	23	8	5	6	4	14	5	7	8	4	7	7	12	13	11	7	5	15	9.4
Sewer Taps	5	6	2	1	3	5	2	1	3	1	0	4	4	3	4	3	1	3	1	6	2	1	2	3	2.8
Sewer Repairs	2	2	2	5	0	3	5	3	1	4	3	2	1	8	2	3	0	4	3	2	2	2	2	2	2.6
Hydrants Replaced/Fixed	0	5	6	5	6	16	6	19	8	11	2	28	3	23	5	2	6	10	3	12	9	21	13	25	10.2
New Meter Installs	49	33	58	53	34	19	68	70	144	50	52	39	93	106	61	57	132	56	33	38	73	26	49	55	60.3
Meters Changed Out	21	51	42	21	34	9	62	32	65	64	24	17	61	64	60	52	120	19	49	19	55	33	36	20	42.9

Building & Traffic

Radio, Electrical, Bldg	71	43	55	87	30	108	17	92	51	57	32	82	33	104	34	101	20	131	40	97	17	44	48	98	62.2
Sign Repairs	113	62	32	42	19	108	21	90	15	47	38	76	21	70	59	56	19	45	43	66	11	21	29	82	49.4

Garage

Total Work Orders	252	236	200	253	157	266	171	233	221	314	192	173	280	288	219	244	244	226	256	258	225	277	258	206	235.4
Total Fuel Cost	\$ 63	\$ 93	\$ 82	\$ 77	\$ 77	\$ 89	?	\$ 80	\$ 85	\$105	\$ 79	\$ 86	\$108	\$104	\$103	\$ 95	\$ 92	\$ 88	\$ 96	\$ 87	\$ 82	\$ 81	\$ 77	\$ 79	\$ 87

Sanitation (Tons)

Refuse (x1000)	0.9	0.9	1.0	0.8	0.8	1.0	1.1	1.2	0.9	0.9	0.8	1.0	0.9	0.9	0.9	0.9	0.9	0.9	1.1	1.3	0.7	0.7	0.9	2	1.0
Recyclables	89	113	85	103	59	59	96	101	121	107	88	102	113	106	104	106	97	118	106	94	92	88	120	134	100.0
Leaf & Limbs (x1000)	0.6	0.6	0.7	0.6	0.6	0.6	0.9	0.9	0.9	0.9	1.0	0.8	1.0	1.0	0.9	0.8	0.7	0.9	0.8	1.0	1.3	1.0	1.1	1.52	0.9

Cemetery

Funerals	4	10	8	7	7	9	6	6	6	11	12	8	10	4	10	2	8	3	7	5	7	5	6	6	7.0
Fees charged	\$ 3.0	\$12.0	\$ 7.9	\$ 7.0	\$ 4.6	\$ 5.0	\$ 3.6	\$ 6.0	\$ 5.0	\$ 7.0	\$ 9.9	\$ 6.0	\$ 8.1	\$ 3.0	\$ 9.3	\$ 1.0	\$ 6.6	\$ 2.0	\$ 5.5	\$ 3.6	\$ 5.7	\$ 3.0	\$ 4.8	\$ 5.0	\$5.6

Streets & Stormwater

Utility Cut Repairs	1	0	6	3	3	0	15	18	6	34	17	34	6	12	9	17	14	18	28	21	17	4	4	15	12.6
Pot Hole Repairs	98	51	25	72	34	96	38	50	39	22	41	50	15	13	19	17	2	28	143	9	15	6	11	45	39.1
Misc Repairs	10	21	14	13	19	11	27	13	21	10	15	14	15	21	17	13	20	15	19	12	17	13	10	9	15.4
ROW Mowing (ac)	0	0	0	0	0	0	48.8	14.0	67.3	24.5	56.5	29.5	70.3	38.5	74.3	27.0	61.3	28.7	21.0	21.0	25.0	2.0	2.5	0.0	25.5
City-Owned Lots Mowing	0	0	0	0	0	0	19	20	48	70	36	44	41	88	42	81	34	38	32	56	33	33	0	0	29.8

*Notes: All expenses are in thousands of dollars
Misc includes Dips, Tree Roots, Storm Structures, Sidewalk, Curbing*



Travel & Tourism Department Monthly Report – January 2015

Prepared by: Betsy Rosemann, Director

- Plans continue for Wings Over Wayne, which is scheduled for May 16th & 17th. The Travel & Tourism Office (TTO) is partnering with SJAFB to promote the air show.
- The TTO and Goldsboro Parks & Recreation is preparing for the American Cornhole Association's **Heroes Cup**. This will be the first **Heroes Cup** cornhole event in the nation. The event will be held downtown in conjunction with Beak Week on September 18th and 19th. Teams will be comprised of military, police, fire and first responders.
- TTO staff attended Business after Hours on January 15th. The Holiday Inn Express & Suites hosted the event.
- **Pig in the Park** plans continue. The event will be held on April 11th at Waynesborough Historical Village.
- Betsy Rosemann met with the General Manager, Lori Millard, of the Marriott TownPlace Suites on January 22nd. The 98 room property is scheduled to open in May.
- On January 22nd, Betsy Rosemann attended the Open House at the newly created Economic Development Partnership of North Carolina in Cary. The NC Festivals & Event Annual Showfest was held in Charlotte on January 24th – 26th. Betsy, Gretchen Reed and Mark Wilson attended the event. Sarah Merritt, Director of the Arts Council of Wayne County, was a guest speaker.
- The Goldsboro Tourism Council held their regular meeting on January 28th at the Wayne County Chamber of Commerce.
- On January 28th-30th, Betsy attended the NC Coast Host Annual Meeting at Sea Trails. Maj. James Ladd, Air Show Director for Wings Over Wayne, was a guest speaker at the two day event.
- The new website for travel & tourism is scheduled to launch the first week of February. TTO staff has been working on the project for the last 4 months. The website is www.visitgoldsboronc.com.

Occupancy Tax Collections YTD

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD	Average
2014	\$55,941	\$49,095	\$42,148	\$49,886	\$54,001	\$37,148	\$77,739	\$55,459	\$53,322	\$43,632	\$41,980		\$560,351	\$50,941
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

ITEM: _____

CITY OF GOLDSBORO
AGENDA MEMORANDUM
FEBRUARY 16, 2015 COUNCIL MEETING

SUBJECT: Purchase of the Property located at 1501 S. Slocumb Street

BACKGROUND: The Goldsboro Country Club, which was built around 1950, has operated as a private club that included pool and tennis facilities. The Board decided to close the club and approached the City to see if it was interested in purchasing the site. The acquisition cost would be \$400,000, which includes the club house, tennis courts, bathhouse, tennis building and 10.3 acres of land.

DISCUSSION: During the past few months, there have been ongoing discussions and investigations to determine the condition of the building and possible use.

Due to the proximity of the Goldsboro Municipal Golf Course, staff saw the feasibility of moving the existing Golf Club House, which is in need of significant renovation or replacement, to the Country Club site. A portion of the facility would serve as the Golf Club House and would require construction of bathrooms and a new locker room. The remaining rooms would be updated for meeting and event accommodations. The pool and some of the smaller buildings will be demolished. The estimated cost would be appropriately \$1.1 million to renovate the facility, grounds and parking area. Staff will investigate financing options with the City's financial advisors for the renovations of this facility with the intent of borrowing money for the purchase and renovation of the facility.

RECOMMENDATION: By motion:

1. Council authorize the Mayor and the City Clerk to sign the option to purchase the property located at 1501 S. Slocumb Street and adopt the attached budget ordinance decreasing the unassigned fund balance of the General Fund in the amount of \$400,000.
2. Adopt the attached resolution declaring the City Council's intent to reimburse the City of Goldsboro from the proceeds of any installment financing for the renovations of the property located at 1501 S. Slocumb Street.

Date: _____

Kaye Scott, Finance Director

Date: _____

Scott Stevens, City Manager

ORDINANCE NO. 2015-

AN ORDINANCE AMENDING THE BUDGET ORDINANCE FOR THE
CITY OF GOLDSBORO FOR THE 2014-2015 FISCAL YEAR

WHEREAS, the City of Goldsboro has expressed an interest in acquiring the property located at 1501 South Slocumb Street; and

WHEREAS, the acquisition cost of this property would be \$400,000; and

WHEREAS, since the current fiscal year's budget does not contain sufficient monies to meet these obligations, the City of Goldsboro needs to appropriate \$400,000 from the General Fund.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Goldsboro that the Budget Ordinance for the Fiscal Year 2014-2015 be amended by:

1. Decreasing the Unassigned Fund Balance of the General Fund in the amount of \$400,000.
2. Establishing the line item entitled "Land/Acquisition" (11-7460-1341) in the Parks & Recreation Department's budget of the General Fund in the amount of \$400,000.
3. This Ordinance shall be in full force and effect from and after the _____ day of _____ 2015.

Approved as to form only:

Reviewed by:

City Attorney

City Manager

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GOLDSBORO, NORTH CAROLINA DECLARING ITS INTENTION TO REIMBURSE THE CITY OF GOLDSBORO, NORTH CAROLINA FROM THE PROCEEDS OF THE INSTALLMENT FINANCING FOR THE PURCHASE AND RENOVATIONS OF THE PROPERTY LOCATED AT 1501 SOUTH SLOCUMB STREET

WHEREAS, the City of Goldsboro, North Carolina (the "Issuer") is a political subdivision organized and existing under the laws of the State of North Carolina; and

WHEREAS, the Issuer will pay monies for the purchase of the property located at 1501 South Slocumb Street; and

WHEREAS, the City Council of the Issuer has determined that these monies being advanced to that date hereof are available only for a temporary period and it is necessary to reimburse the Issuer for the expenditures from the proceeds of the installment financing.

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

1. The City Council hereby declares the Issuer's intent to reimburse the Issuer with the proceeds of the installment financing for the expenditures with respect to the purchase of the property located at 1501 South Slocumb Street in the amount of \$400,000.
2. Each expenditure will be either (a) of a type properly chargeable to capital account under general federal income tax principles (determined in each case as of the date of expenditure), (b) a cost of issuance with respect to the purchase, (c) a nonrecurring item that is not customarily payable from current revenues, or (d) a grant to a party that is not related to or an agent of the Issuer so long as such grant does not impose any obligation or condition (directly or indirectly) to repay any amount to or for the benefit of the Issuer.
3. The maximum principal amount of the installment purchase is expected to be approximately \$400,000.
4. The Issuer will make a reimbursement allocation, which is a written allocation by the Issuer that evidences the Issuer's use of funds to reimburse an expenditure, no later than 18 months after the later of the date on which the expenditure is paid or the project is placed in service or abandoned, but in no event more than three years after the date on which the expenditure is paid. The Issuer recognizes the exceptions are available for certain "preliminary expenditures", costs of issuance, certain de minimis amounts, expenditures by "small issuers", (base on the year of issuance and not the year of expenditure) and expenditures for construction project of at least five years.

This Resolution is effective upon its adoption this ____ day of _____, 2015.

Approved as to Form Only:

Reviewed by:

City Attorney

City Manager



City of Goldsboro

H. O. Drawer A
North Carolina
27533-9701

Office of the Mayor

PROCLAMATION

ROSEWOOD HIGH SCHOOL'S JROTC UNIT 32nd ANNUAL MILITARY BALL

WHEREAS, JROTC is a service to our nation, in that it provides Cadets the motivation and skills to improve physical fitness; remain drug free; think critically and creatively; communicate effectively; work as a team member; graduate from high school; pursue meaningful careers and become successful citizens; and

WHEREAS, Rosewood High School's Army JROTC Unit has been recognized every year since 2008 as a "Honor Unit with Distinction" by the Fourth Brigade at Fort Bragg Headquarters in Fayetteville, NC which is the highest honor that can be received in an JROTC unit; and

WHEREAS, the RHS JROTC Unit focuses on education, supporting their school and the school's administration, supporting the City of Goldsboro and Wayne County by completing service projects such as; marching in the Veteran's Day, Christmas and Black History Month parades, volunteering at the Merci Center, participating in the Purple Heart Banquet and visiting local rest/nursing homes during the holidays; and

WHEREAS, RHS JROTC competes for drill and raider competitions throughout North Carolina to represent Rosewood High School and Wayne County; and

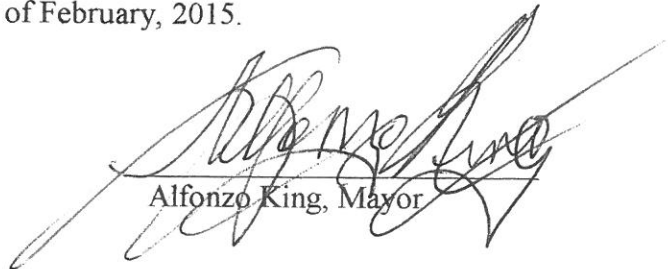
WHEREAS, RHS JROTC, loves what they do for the students of Rosewood High School and what they do for the community; and

WHEREAS, RHS JROTC is celebrating their 32nd year of providing quality JROTC program leadership and training at Rosewood High School and the Wayne County School System and on February 21, 2015 will be holding their 32nd Annual Military Ball.

NOW, THEREFORE, I, Alfonzo King, Mayor of the City of Goldsboro, North Carolina, do hereby commend and congratulate Rosewood High School's JROTC Unit for 32 years of leadership and service to Rosewood High School and Wayne County Schools.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Seal of the City of Goldsboro, North Carolina, this 16th day of February, 2015.




Alfonzo King, Mayor