



City of Greensboro

Melvin Municipal Building
300 W. Washington Street
Greensboro, NC 27401

Meeting Minutes - Final City Council

Tuesday, June 17, 2014

5:30 PM

Council Chamber

This regular City Council meeting of the City of Greensboro was called to order at 5:00 PM on the above date in the Council Chamber of the Melvin Municipal Office Building with the following members present:

Call to Order

Present: 9 - Mayor Nancy Vaughan, Mayor Pro-Tem Yvonne J. Johnson, Councilmember Marikay Abuzuaiter, Councilmember Mike Barber, Councilmember Jamal T. Fox, Councilmember Sharon M. Hightower, Councilmember Nancy Hoffmann, Councilmember Zack Matheny and Councilmember Tony Wilkins

Also present were Jim Westmoreland, City Manager; Thomas Carruthers, Interim City Attorney; and Dianalynn Schreiber, Deputy City Clerk.

Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Barber, to recess to closed session to preserve the attorney-client privilege between the City Attorney and Council, to consult with legal counsel concerning pending litigation in the matter of Charles E. Cherry, Joseph L. Pryor and Robert Reyes verses the City of Greensboro, 1:12-CV-217 and to consider and give instructions concerning the settlement of this judicial action, pursuant to G.S. 143-318.11(a)(3). Motion carried by voice vote of Council.

Council recessed to closed session at 5:00 p.m.

Council reconvened at 5:38 p.m. with all members in attendance.

Moved by Councilmember Fox, seconded by Councilmember Barber, to return to open session. Motion carried by voice vote of Council.

Moment of Silence

The meeting opened with a moment of silence.

Pledge of Allegiance to the Flag

Councilmember Hightower led the Pledge of Allegiance to the Flag.

Recognition of Courier

City Manager Westmoreland recognized Jennifer Smith-Sutphin of the Legal Department who served as Courier for the meeting.

Council Procedure for Conduct of the Meeting

Mayor Vaughan explained the Council procedure for conduct of the meeting.

40. [ID 14-0414](#) Resolution Supporting the Greensboro Partnerships Development of an Entrepreneurship Ecosystem Including a Business Accelerator Program

Mayor Vaughan asked for a motion to postpone Item #40/ID 14-0414 from the agenda.

Moved by Councilmember Barber, seconded by Councilmember Hightower, to postpone Item #40/ID 14-0414. The motion carried by a voice vote.

41. [ID 14-0344](#) Resolution Authorizing Award of Contract 2014-10137 to Otis Elevator Company for City-wide Elevator Maintenance and Repair Services

Mayor Vaughan stated that the Item #41/14-0344 had been postponed at the June 3, 2014 Council meeting; and added that Council was being asked to remove the Item.

After brief discussion regarding the terms of the Otis Elevator contract, City Manager Westmoreland was requested to determine the number of elevators included in the item; and to include the information in an upcoming IFYI.

Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Hightower, to remove the item. The motion carried by a voice vote.

CEREMONIAL AND/OR PRESENTATION ITEMS

1. [ID 14-0364](#) Resolution honoring the memory of the late Dr. Roy Douglas Moore, Sr.

Councilmembers Hightower acknowledged that she and Councilmember Fox had requested the resolution and read the resolution into the record; spoke to the late Dr. Moore's dedication to the community; and added that a copy of the resolution would be sent to the family.

Moved by Councilmember Fox, seconded by Mayor Pro-Tem Johnson, to adopt the resolution. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaite, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

0166-14 RESOLUTION HONORING THE MEMORY OF THE LATE DR. ROY DOUGLAS MOORE, SR.

WHEREAS, on May 12, 2014, this community lost one of its outstanding community leaders with the death of the late Dr. Roy Douglas Moore, Sr. at the age of 92;

WHEREAS, Dr. Moore, a native of Charlotte, North Carolina, attended public schools in Charlotte, North Carolina; attended North Carolina College (NCC) in Durham before joining the United States Army during World War II; returned to NCC where he received a dual degree in Physical Education and Biology from NCC; and earned a Master of Science Degree at the University of Illinois in Urbana, Illinois;

WHEREAS, while serving in the Army, Dr. Moore attended Officers' Candidate School and became a commissioned officer;

WHEREAS, Dr. Moore's early career included serving as head coach for football, basketball, track and boxing while being the Director of Athletics at St. Augustine's College; Director of Athletics and head coach of football and track at South Carolina State; and head football coach at Delaware State College in Dover, Delaware;

WHEREAS, the Moore family relocated to Greensboro in 1967 where Dr. Moore began his North Carolina A & T State University career as Chairman of the Health, Physical Education and Recreation Department;

WHEREAS, during his tenure at North Carolina A&T State University, Dr. Moore organized and secured Department of Justice funding for the first after school program for children in Guilford County at Hayes-Taylor YMCA; organized and secured federal funding for the National Youth Sports Program for seven Historically Black Institutions in North Carolina; and organized and directed summer food programs for children in four North Carolina counties with funding from the United States Department of Agriculture;

WHEREAS, Dr. Moore initiated the Task Force that recommended the system of electing persons to the Greensboro City Council be changed from the at-large system to the district system, allowing more representation

to minority communities within the City;

WHEREAS, Dr. Moore served in many capacities including the Board of Trustees for Barber Scotia College; Social Action Committee Chairman for the Tau Omega Chapter of Omega Psi Phi Fraternity, Inc.; recipient of the Tau Omega Chapter's Citizen of the Year Award; recognition for seventy years of Service and Devotion to the Omega Psi Phi Fraternity, Inc. at the Grand Conclave in Raleigh, North Carolina; was the recipient of the Community Service Award from the Greensboro Chapter of the NAACP in which he was a member; served on the Board of Directors for the Greensboro Chapter of the American Red Cross; and on the Medical Review Board of North Carolina;

WHEREAS, as a member of Saint James Presbyterian Church, Dr. Moore started the Golden Rays Exercise Group, and was named Man of the Year;

WHEREAS, in 1992 Dr. Moore organized and chaired the 12th Congressional District, Democratic Party of North Carolina; and was the first chair of the African American Caucus of Guilford County for the Democratic Party of North Carolina;

WHEREAS, Dr. Moore had been inducted into the North Carolina Central University (formerly North Carolina College) Hall of Fame, St. Augustine's College Hall of Fame, South Carolina State University Hall of Fame and the CIAA Hall of Fame;

WHEREAS, Dr. Moore received U.S. patents for two of his inventions that would improve health and medical conditions;

WHEREAS, the City Council wishes to express its sense of loss and its sincere appreciation and gratitude for the many years of dedicated public service rendered by Dr. Roy Douglas Moore, Sr., the outstanding contributions he has made to the community, and the legacy he leaves.

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

1. That the City Council hereby expresses, on behalf of the citizens of Greensboro, a deep sense of loss and a feeling of respect and gratitude for the life of Dr. Roy Douglas Moore, Sr..
2. That a copy of this resolution shall be delivered to the family of the late Dr. Roy Douglas Moore, Sr. as a symbol of the gratitude of the people of Greensboro for his many contributions to this community.

(Signed) Jamal T. Fox

2. [ID 14-0366](#) Resolution honoring the memory of the late Dr. Julius Fulmore.

Mayor Pro-Tem Johnson read the resolution into the record. Council spoke in honor of the late Mr. Fulmore and commended his contributions to the community. Mayor Pro-Tem Johnson presented the family with the resolution.

Moved by Councilmember Hightower, seconded by Councilmember Fox, to adopt the resolution. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

0167-14 RESOLUTION HONORING THE MEMORY OF THE LATE DR. JULIUS FULMORE

WHEREAS, on May 15, 2014, this community lost one of its outstanding community leaders with the death of the late Dr. Julius Fulmore;

WHEREAS, Dr. Fulmore, a native of Robeson County, North Carolina, attended public schools in Robeson County, North Carolina and obtained a Bachelor of Science Degree from Fayetteville State University; a Master of Science Degree from North Carolina A&T State University; the Honorary Doctorate of Humane Letters from Virginia University of Lynchburg; and the Honorary Doctorate of Laws from Fayetteville State University;

WHEREAS, his long career in education began in 1948 in Davie County, as an eighth grade teacher and boys' basketball coach; in 1954, Dr. Fulmore joined the Greensboro Public Schools staff, included service as principal of Hampton School for eleven years, and serving as the Assistant Superintendent for elementary education in Guilford County;

WHEREAS, Dr. Fulmore received the Distinguished Alumnus Award from the National Association for Equal Opportunity in Higher Education; Service to the Piedmont Award from WFMY-TV; was named one of Greensboro's 25 African-American men of Distinction; and also received numerous awards from his alma mater, Fayetteville State University, for his excellence as an educator;

WHEREAS, during his fifty years as a community member Dr. Fulmore served two terms as the National Education Association District Director for the area; was a former member of the Greensboro City Board of Education; former member of the Greensboro Planning Board; served two out of eight years as chairman of the Board of Trustees of Fayetteville State University; was a former Board Member for the Greater Greensboro United Way; and was a life member of the NAACP;

WHEREAS, Dr. Fulmore participated in many executive boards, including but not limited to president of the Greensboro Unit of the North Carolina Teachers Association; former board member for Hayes Taylor YMCA; Greensboro Public Schools Excellence Fund; the National Conference of Christians and Jews; and former President of Kappa Lambda Chapter; and life member of Alpha Phi Alpha Fraternity, Inc.;

WHEREAS, as a member of Saint James Presbyterian Church, Dr. Fulmore was an ordained Deacon and Elder; and served in various roles of higher governing bodies of the Presbyterian Church, USA;

WHEREAS, the City Council wishes to express its sense of loss and its sincere appreciation and gratitude for the many years of dedicated public service rendered by Dr. Julius Fulmore, the outstanding contributions he has made to the community, and the legacy he leaves.

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

1. That the City Council hereby expresses, on behalf of the citizens of Greensboro, a deep sense of loss and a feeling of respect and gratitude for the life of Dr. Julius Fulmore.
2. That a copy of this resolution shall be delivered to the family of the late Dr. Julius Fulmore as a symbol of the gratitude of the people of Greensboro for his many contributions to this community.

(Signed) Sharon Hightower

PUBLIC COMMENT PERIOD

Gerry McCants, 2192 McLaughlin Drive, spoke to the Greensboro Community Development Fund (GCDF).

Jerome Gray, 342 North Elm Street, referenced his conversations with the City Manager and Council; and requested GCDF be placed on a work session agenda for discussion.

City Manager Westmoreland was requested to place the Greensboro Community Development Fund on an upcoming work session agenda for presentation.

Aaron Harris, 4406 Oakmoor Drive, expressed concerns regarding the Majic Club located on Martin Luther King Drive; and spoke to its nuisance.

Assistant City Manager Wesley Reid responded to the nuisance concerns; and stated the issue was actively being addressed.

Police Chief Miller noted that the location did not qualify for nuisance standards; and stated that city ordinances could be applied when activities were attributed to the club.

Council inquired if there could be proactive conversations between the club's management and staff as a preventary measure.

Edward McKeever, 2204 McLaughlin Drive, spoke to the M/WBE policy; referenced disparity; and expressed support for Mr. Gray's program ties to M/WBE.

Mayor Vaughan referenced a meeting on June 26th that would include a discussion of M/WBE best practices.

City Manager Westmoreland was requested to provide Mayor Vaughan and Mayor Pro-Tem Johnson an audio copy of the June 26th meeting.

CONSENT AGENDA

Moved by Councilmember Matheny, seconded by Councilmember Fox, to approve the Consent Agenda less Item #5. The motion carried by the following vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

- 3. [ID 14-0291](#) Ordinance in the Amount of \$217,853 amending the State, Federal and Other Grants Fund Budget for the Appropriation of Federal Grant Funds for Edward Byrne Memorial Justice Assistance Grant (JAG) Program Allotment FY 2014

14-063 BUDGET ORDINANCE AMENDING THE STATE, FEDERAL, AND OTHER GRANTS FUND BUDGET FOR THE APPROPRIATION OF FEDERAL GRANT FUNDS FOR EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM ALLOTMENT FY 2014

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the State, Federal, and Other Grants Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation to the State, Federal and other Grants Fund be increased as follows:

Account name –JAG Grant- FY 2014

Account	Description	Amount
220-3537-01.5419	Other Services	\$116,639
220-3537-02.5932	Contributions to Governmental Agencies	\$ 45,783
220-3537-03.5932	Contributions to Governmental Agencies	\$ 55,431
TOTAL		\$217,853

And, that this increase be financed by increasing the following State, Federal, and Other Grants Funds accounts:

Account	Description	Amount
220-3537-01.7100	Federal Grant	\$ 217,853
TOTAL		\$ 217,853

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) Zack Matheny

4. [ID 14-0359](#) Resolution Rescinding Resolution No. 64-13 and Authorizing Conveyance of Four Properties Located Near 3846 Battleground Avenue NCDOT U-2524C

0168-14 RESOLUTION RESCINDING RESOLUTION NO. 64-13 AND AUTHORIZING CONVEYANCE OF FOUR PROPERTIES LOCATED NEAR 3846 BATTLEGROUNDA AVENUE FOR THE NCDOT U-2524C PROJECT

WHEREAS, on March 3, 2013, 2013, the City Council authorized the conveyance in the amount of \$417,450 of four parcels of land located near 3846 Battleground Avenue for the NCDOT U-2524C Project;

WHEREAS, NCDOT has made changes to the design of the Outer Loop which include the reduction for right of way from 20.886 acres to 20.821 acres, and the additional of a permanent drainage easement containing 0.127 acres resulting in a revision to their offer;

WHEREAS, the four City owned parcels are located at 4453 Old Battleground Road, 3846 Battleground Avenue, 3920-YY Cotswold Avenue, and 4453-YY Old Battleground Road, at Parcels #0080322, 0080317, 0081197, and 0080319 respectively;

WHEREAS, the revised property has been appraised by McCracken and Associates at a value of \$418,700 for an increase of \$1,250 from the previous approval of \$417,450 and the offer made based on the appraised value of \$418,700 was accepted, which amount, in the opinion of the City Council is fair and reasonable;

WHEREAS, revenue proceeds from this conveyance will be credited in General Fund Account No. 101-0000-00.8616, Sale of Real Estate.

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

That the resolution 64-13 adopted by the City Council on March 5, 2013, authorizing conveyance of four properties located near 3846 Battleground Avenue is in all respects rescinded.

That the sale of the above mentioned property in the revised amount of \$418,700 is hereby approved and the sale of land is hereby authorized; and the Mayor and City Clerk are hereby authorized to execute on behalf of the City of Greensboro a proper deed to convey said property.

(Signed) Sharon Hightower

6. [ID 14-0349](#) Resolution Approving an Interlocal Municipal Agreement with the City of Reidsville for the Purchase of Treated Drinking Water

0169-14 RESOLUTION APPROVING INTERLOCAL AGREEMENT WITH THE CITY OF REIDSVILLE FOR THE PURCHASE OF TREATED DRINKING WATER

WHEREAS, the City of Greensboro and the City of Reidsville entered into a water purchase agreement in May, 1999;

WHEREAS, the agreement formed the basis for the interconnection of the two water and sewer systems and was renewed in September, 2009 with an expiration date of June 30, 2014;

WHEREAS, the City of Greensboro is obligated to purchase not less than 500,000 gallons per day;

WHEREAS, the proposed agreement contains the same terms and rates as the previous agreement and will begin July 1, 2014 and terminate on June 30, 2019; said agreement presented herewith this day;

WHEREAS, the minimum purchase under the contract will be approximately \$320,000 per year.

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

That the proposed Interlocal Municipal Agreement with the City of Reidsville for the purchase of treated drinking water presented herewith this day is hereby approved.

(Signed) Zack Matheny

7. [ID 14-0350](#) Resolution Approving an Agreement with the State of North Carolina Clean Water Management Trust Fund

0170-14 RESOLUTION APPROVING AN AGREEMENT WITH THE STATE OF NORTH CAROLINA CLEAN WATER MANAGEMENT TRUST FUND

WHEREAS, the Water Resources Department acquired approximately 53 acres of floodplain property to construct a project to further enhance the water quality and aquatic habitat of South Buffalo Creek;

WHEREAS, the purchase was used as a match for a grant from the NC Clean Water Management Trust Fund (CWMTF) to fund design of the project;

WHEREAS, the project was broken down into three phases, with the Phase One completed in the fall of 2013;

WHEREAS, Resolution 18-13 adopted January 15, 2013 authorized the Department to proceed with a grant application for Phase Two of the project;

WHEREAS, the City was awarded the grant in the amount of \$375,000 with a \$411,127 match from local Stormwater, which includes additional restoration of streams and wetlands needed on the south side of the creek;

WHEREAS, the City is required to enter into an agreement with CWMTF to accept a grant for construction of Phase Two, said agreement presented herewith this day.

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

That the agreement with the State of North Carolina Clean Water Management Trust Fund to accept a grant for construction of Phase Two of South Buffalo Creek Water Quality and Habitat Enhancement project, with a \$411,127 match from the City is hereby approved.

(Signed) Zack Matheny

8. [ID 14-0351](#) Ordinance Amending State, Federal, and Other Grants Fund Budget to Establish Funding for the S. Buffalo Creek Water Quality and Habitat Enhancement Project, Phase Two

14-064 ORDINANCE AMENDING THE STATE, FEDERAL AND OTHER GRANTS FUND BUDGET TO ESTABLISH FUNDING FOR THE S. BUFFALO CREEK WATER QUALITY AND HABITAT ENHANCEMENT PROJECT, PHASE 2

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the State, Federal, and Other Grants Fund Budget of the City of Greensboro is hereby amended as follows:

That the appropriation to the State, Federal and other Grants Fund be increased as follows:

Account	Description	Amount
220-7069-01.6018	Stormwater Improvements	\$786,127
TOTAL		\$786,127

And, that this increase be financed by increasing the following State, Federal, and Other Grants Funds accounts:

Account	Description	Amount
220-7069-01.7110	State Grant	\$375,000
220-7069-01.9506	Local Match Funds	\$411,127
TOTAL		\$786,127

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) Zack Matheny

9. [ID 14-0354](#) Ordinance in the Amount of \$57,000 Amending the Federal, State, and Other Grants Fund Budget for the 2014/2015 Hazardous Materials Regional Response Team #5 2014/2015 Budget

14-065 ORDINANCE AMENDING THE FEDERAL, STATE, AND OTHER GRANTS FUND BUDGET FOR THE 2014/2015 HAZARDOUS MATERIALS REGIONAL RESPONSE TEAM PROGRAM

Section 1:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO: That the appropriation for the Federal, State, and Other Grants Fund Budget be increased as follows:

Account	Description	Amount
220-4009-01.5239	Miscellaneous	\$18,000
220-4009-01.5428	Contracted Medical	\$15,000
220-4009-01.5520	Seminar/Training	\$19,000
220-4009-01.4730	Worker's Compensation	\$5,000
TOTAL		\$57,000

And, that this increase be financed by increasing the following Federal, State, and Other Grants Fund Budget accounts:

Account	Description	Amount
220-4009-01.7110	State Grant	\$57,000
TOTAL		\$57,000

Section 2:

And, that this ordinance should become effective upon adoption.

(Signed) Zack Matheny

10. [ID 14-0390](#) Resolution Authorizing FY 2014-2015 North Carolina Department of Transportation-Public Transportation Division Apprenticeship and Internship Program

0171-14 RESOLUTION AUTHORIZING FISCAL YEAR 2014-15 NORTH CAROLINA DEPARTMENT OF TRANSPORTATION-PUBLIC TRANSPORTATION DIVISION APPRENTICESHIP AND INTERNSHIP PROGRAM

WHEREAS, the North Carolina Department of Transportation-Public Transportation Division (NCDOT-PTD) has

selected the City of Greensboro’s Department of Transportation Division to be a sponsor for the Fiscal Year 2014-15 Apprenticeship and Internship Program;

WHEREAS, the NCDOT-PTD Apprenticeship and Internship Program offers undergraduate students and recent college graduates an opportunity to make a difference while getting a step ahead of their competition;

WHEREAS, the program offers one year, full-time, salaried apprenticeships for recent college graduates at various transit systems throughout the state;

WHEREAS, the apprentice would work primarily with GTA performing professional and administrative staff work in the planning, organizing, and administering of programs and services provided by the Division;

WHEREAS, the program provides an opportunity for the apprentice to gain extensive knowledge of the operations and administration of a medium Urban Transit System (GTA) that is responsible for fixed route, ADA para-transit, demand responsive, and flex route services;

WHEREAS, the City has been awarded state funds in the amount of \$29,188 and will be required to provide local matching funds in the amount of \$3,244 for the program.

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

That the fiscal year 2014-15 North Carolina Department of Transportation-Public Transportation Division Apprenticeship and Internship Program is hereby authorized with funding in the amount of \$3,244 to come from Account No. 564-4531-01.6565.

(Signed) Zack Matheny

11. [ID 14-0385](#) Ordinance in the Amount of \$32,432 Establishing Funding for FY 2014-2015 North Carolina Department of Transportation-Public Transportation Division Apprenticeship and Internship Program

14-066 ORDINANCE AMENDING GTA PLANNING & GRANT FUND TO ESTABLISH BUDGET FOR THE FISCAL YEAR 2014-15 NCDOT-PUBLIC TRANSPORTATION DIVISION APPRENTICESHIP/ INTERNSHIP PROGRAM

Section 1

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the Grant Project Budget for the FY 2014-15 NCDOT-PTD Apprenticeship/Internship Program of the City of Greensboro is hereby established as follows:

Account	Description	Amount
565-4591-01.4110	Salary and Wages	\$ 29,198
565-4591-01.4510	FICA Contribution	\$ 2,234
565-4591-01.5520	Seminar/Training Expenses	\$ 1,000
Total		\$ 32,432

And, that this increase be funded by increasing the following revenues:

Account	Description	Amount
565-4591-01.7110	State Grant	\$ 29,188
565-4591-01.9564	Transfer from Transit Fund	\$ 3,244
Total		\$ 32,432

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) Zack Matheny

12. [ID 14-0408](#) Resolution Authorizing City Attorney to institute proceedings to condemn a portion of the properties FOCKE & CO., INC., located at 5730 Millstream Road in connection with the Rock Creek Dairy Force Main Project

0172-14 RESOLUTION AUTHORIZING THE CITY ATTORNEY TO INSTITUTE PROCEEDINGS TO CONDEMN A PORTION OF THE PROPERTY OF FOCKE & CO., INC., IN CONNECTION WITH THE ROCK CREEK DAIRY FORCE MAIN PROJECT

WHEREAS, FOCKE & CO., INC, is the owner(s) of certain properties located at 5730 Millstream Road, designated as Parcel # 0108811 said property being as shown on the attached map;

WHEREAS, a portion of said property is required by the City in connection with the Rock Creek Dairy Force Main Project;

WHEREAS, negotiations with the owner at the appraised value of \$4,400.00 have been unsuccessful and said portion of the property is necessary for said project;

WHEREAS, it is deemed necessary and in the best interest of the City that the City Attorney be authorized to institute civil proceedings to condemn said portions of the property and that the Director of Finance be authorized to issue a draft to the Clerk of Superior Court as compensation to the owner(s) in the amount of \$4,400.00.

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

That, pursuant to Chapter 40A of the North Carolina General Statutes, the City Attorney is hereby authorized to institute condemnation proceedings to acquire said portions of the property, and the Director of Finance is hereby authorized to issue a draft in the amount of \$4,400.00 to the Clerk of Superior Court as compensation to the owner(s), payment to be made from Account No. 503-7023-02.6012 Activity #A14044.

(Signed) Zack Matheny

13. [ID 14-0409](#) Resolution Authorizing City Attorney to institute proceedings to condemn a portion of the properties ROCK CREEK INVESTMENTS, LLC, located at 6502 Near Interstate Drive in connection with the Rock Creek Dairy Force Main Project

0173-14 RESOLUTION AUTHORIZING THE CITY ATTORNEY TO INSTITUTE PROCEEDINGS TO CONDEMN A PORTION OF THE PROPERTY OF ROCK CREEK INVESTMENTS, LLC, IN CONNECTION WITH THE ROCK CREEK DAIRY FORCE MAIN PROJECT

WHEREAS, ROCK CREEK INVESTMENTS, LLC, is the owner(s) of certain properties located at 6502 Near Interstate Drive, designated as Parcel # 0107838 said property being as shown on the attached map;

WHEREAS, a portion of said property is required by the City in connection with the Rock Creek Dairy Force Main Project;

WHEREAS, negotiations with the owner at the appraised value of \$61,517.00 have been unsuccessful and said portion of the property is necessary for said project;

WHEREAS, it is deemed necessary and in the best interest of the City that the City Attorney be authorized to institute civil proceedings to condemn said portions of the property and that the Director of Finance be authorized to issue a draft to the Clerk of Superior Court as compensation to the owner(s) in the amount of \$61,517.00.

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

That, pursuant to Chapter 40A of the North Carolina General Statutes, the City Attorney is hereby authorized to institute condemnation proceedings to acquire said portions of the property, and the Director of Finance is hereby authorized to issue a draft in the amount of \$61,517.00 to the Clerk of Superior Court as compensation to the owner(s), payment to be made from Account No. 503-7023-02.6012 Activity #A14044.

(Signed) Zack Matheny

14. [ID 14-0410](#) Resolution Authorizing City Attorney to institute proceedings to condemn a portion of the properties RODICO, INC., located at 1200-1210 Rock Creek Dairy Road in connection with the Rock Creek Dairy Force Main Project

0174-14 RESOLUTION AUTHORIZING THE CITY ATTORNEY TO INSTITUTE PROCEEDINGS TO CONDEMN A PORTION OF THE PROPERTY OF RODICO, INC., IN CONNECTION WITH THE ROCK CREEK DAIRY FORCE MAIN PROJECT

WHEREAS, RODICO, INC., is the owner(s) of certain properties located at 1200-1210 Rock Creek Dairy Road, designated as Parcel # 0108780 said property being as shown on the attached map;

WHEREAS, a portion of said property is required by the City in connection with the Rock Creek Dairy Force Main Project;

WHEREAS, negotiations with the owner at the appraised value of \$26,408.00 have been unsuccessful and said portion of the property is necessary for said project;

WHEREAS, it is deemed necessary and in the best interest of the City that the City Attorney be authorized to institute civil proceedings to condemn said portions of the property and that the Director of Finance be authorized to issue a draft to the Clerk of Superior Court as compensation to the owner(s) in the amount of \$26,408.00.

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

That, pursuant to Chapter 40A of the North Carolina General Statutes, the City Attorney is hereby authorized to institute condemnation proceedings to acquire said portions of the property, and the Director of Finance is hereby authorized to issue a draft in the amount of \$26,408.00 to the Clerk of Superior Court as compensation to the owner(s), payment to be made from Account No. 503-7023-02.6012 Activity #A14044.

(Signed) Zack Matheny

15. [ID 14-0360](#) Budget Adjustments Requiring Council Approval 5/27/14 - 6/10/14

Motion to approve the budget adjustments over the amount of \$50,000 was adopted.

16. [ID 14-0361](#) Budget Adjustments Approved by Budget Officer 5/27/14 - 6/10/14

Motion to accept the report of budget adjustments of May 27, 2014 through June 10, 2014 was adopted.

- [ID 14-0370](#) Report of Disbursements for May 15 - 30, 2014

Motion to approve the report of disbursements for May 15-30, 2014 was adopted.

17. [ID 14-0392](#) Motion to approve the minutes of the Regular meeting of May 20, 2014

Motion to approve the minutes of the regular meeting of May 20, 2014 was adopted.

5. [ID 14-0369](#) Resolution Approving Change Order in the Amount of \$134,500 for

Contract 2013-133 with Hazen and Sawyer, PC for Townsend Water
Treatment Facility Basin and Gravity Filter Improvements Design

Councilmember Wilkins requested additional information on the item; specifically the \$134,000 in upfront costs.

Assistant City Manager David Parrish spoke to the background and design portion of the item; addressed the bidding process which included objectives to improve the efficiency; and stated the contractor was doing more work upfront.

Council discussed anticipated savings versus upfront expenditures; noted that this was a new approach; spoke to M/WBE percentages; inquired about the costs, design services, initial fees/hours; and emphasized the collaboration between the designer and contractor at the beginning of the process.

City Manager Westmoreland stated the delivery method was a new method which emphasized value engineering and could potentially reduce or mitigate costs associated in the design/build process.

**Moved by Councilmember Hightower, seconded by Councilmember Fox, to
adopt the resolution. The motion carried on the following roll call vote:**

Ayes, 7 - Nancy Vaughan, Yvonne J. Johnson, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann and Zack Matheny

Nays, 2 - Marikay Abuzuaiter and Tony Wilkins

0175-14 RESOLUTION AUTHORIZING CHANGE ORDER IN CONTRACT NO. 2013-133 WITH HAZEN AND SAWYER, PC FOR THE TOWNSEND WATER TREATMENT FACILITY AND GRAVITY FILTER IMPROVEMENTS DESIGN

WHEREAS, Contract No. 2013-133 with Hazen and Sawyer, PC. provides for the engineering design for the gravity filter improvements and basin rehabilitation/improvements at the Townsend Water Treatment Plant;

WHEREAS, on May 23, 2014, the Minority/Women Business Enterprise (M/WBE) Goal Setting Committee approved a motion to utilize the Construction Manager at Risk (CMAR) project delivery program element, thereby necessitating a change order in the contract in the amount of \$134,500;

WHEREAS, this best value contracting program element is specifically listed in the City's M/WBE Program Plan.

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

That a change order in the above-mentioned contract with Hazen and Sawyer, PC which provides for the engineering design for the gravity filter improvements and basin rehabilitation/improvements at the Townsend Water Treatment Plant is hereby authorized at a total cost of \$134,500, payment of said additional amount to be made from Account No. 515-7025-01.5410.

(Signed) Sharon Hightower

PUBLIC HEARING AGENDA

- 18. [ID 14-0348](#)** Ordinance Rezoning From O (Office) Zoning District to CD-C-L (Conditional District- Commercial-Low) for Property Located at 1304 Woodside Drive, Generally Described as the Northeast Intersection Of Summit Avenue and Woodside Drive and North of Mayfair Avenue

Planning Manager Steve Galanti provide a brief overview and PowerPoint presentation; referenced zoning conditions, and presented maps, schematics, photographs; spoke to surrounding uses; stated that staff recommended approval; and added that the Zoning Commission denied the request by a vote of 5:3.

Council discussed the rezoning's impact on the neighborhood relative to traffic, building size, adjacent usages and

operating hours.

Mr. Galanti stated the applicant added two conditions related to not allowing drive-throughs and to keep the building's square footage below 3,600 square feet.

The following speakers spoke in support of the rezoning:

Waheed A. Tijami, 1708 Dillon Road, requested to add a condition by clarifying the expected hours of operation from 9 a.m. to 7 p.m. seven days a week.

Motion by Councilmember Matheny, seconded by Councilmember Fox, to accept the added condition a limitation on the hours of operation that would be between the hours of 9 a.m. and 7 p.m. Motion carried by voice vote.

Mr. Tijami continued his presentation; spoke to personal expenditures; explained his communications with the Planning Department; and appealed to Council and his neighbors to approve the rezoning.

Council inquired about the type of business.

Interim City Attorney Tom Carruthers stated there had been no presented plan; added that the zoning classification allowed for a range of businesses in that particular category; and reiterated the project would be limited by the conditions.

Don Grubbs, 4121 High Rock Road, Gibsonville, spoke to the historical uses of the neighboring properties; and stated he had no objections to the rezoning.

Planning Director Sue Schwartz clarified the location and use of the property; and stated the property had been marketed as an office.

The following speakers spoke in opposition to the rezoning:

Jerry Riddle, 5317 Millstream Road, McLeansville, spoke in opposition to the rezoning; stated the applicant had not clarified the uses of the parcel; noted that the building had been used as a home and office; and stated his family lived in the neighborhood.

Tiny S. Brandon, 1319 Mayfair Avenue, addressed the potential of danger of using the parcel for commercial purposes; favored using the property for residential uses; and added that commercial was not a good idea due to public safety concerns.

Patty Galligani, 1305 Summit Avenue, spoke in opposition to the zoning revision; stated the zoning revision would negatively impact property values and quality of life; spoke to the children who attended McKeever School across the street; indicated that traffic, noise and crime would increase; and provided a petition with signatures to Council.

Council inquired about traffic and the location of speaker's residences; and spoke to desiring owners signatures on petitions rather than renters.

Interim City Attorney Carruthers stated that the petition was not a protest petition.

Mike Galligani, 1305 Summit Avenue, spoke in opposition to the rezoning; stated the property was zoned for office and that the area could handle such a use; indicated there were no curbs or sidewalks; indicated the area was primarily residential; and noted that street parking would impede emergency vehicles.

Michael Riddle, 1605 Upland Drive, spoke in opposition of the rezoning; stated there had been burglaries in the area and the request was vague; and emphasized a retail establishment could increase criminal elements in the neighborhood.

Interim City Attorney Carruthers reminded Council to consider the best uses of the property.

The following persons spoke in rebuttal in support of the rezoning:

Mr. Timaji spoke in support of the Planning staff's recommendations; requested approval of the request; and stated that the use would include retail but could not be precise.

Council recommended that the actual uses be added as part of the rezoning's conditions; expressed concerns about the use versus the neighborhood's fears about the potential use of the property; indicated that applicants needed to work with staff for more specifics; inquired about parking, pedestrian access, traffic and alcohol sales; and spoke to getting additional details from the applicant.

Interim City Attorney Carruthers stated that the applicant could offer any additional conditions to the rezoning at the next council meeting.

Moved by Councilmember Barber, seconded by Councilmember Wilkins, to continue the matter to the next Council agenda.

Mayor Vaughan reiterated that the item would be postponed and that the public hearing was not closed.

Mayor Pro-Tem Johnson recommended to the applicant that he could decide what he planned and that he include conditions so that the neighbors could support the plan.

The motion was adopted by unanimous voice vote of Council.

Interim City Attorney Carruthers stated the petition did not qualify as a protest petition; and stated that a protest petition could not be submitted because the public hearing had been opened.

City Manager Westmoreland was requested to research information to include the zoning class of daycares, number of daycares in the vicinity, accessibility of sidewalks in front of the daycares, the petitioner's plan, and to determine how many parking spaces would be required whether in a parking lot or on the street.

Moved by Councilmember Barber, seconded by Councilmember Wilkins, to continue the matter to the next Council agenda. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

Mayor Vaughan declared a recess at 7:24 p.m. Council reconvened at 7:55 p.m. with all members in attendance.

GENERAL BUSINESS AGENDA

19. [ID 14-0362](#) Ordinance Establishing the Fiscal Year 2014-15 Annual Operating Budget

Mayor Vaughan introduced Item #19/14-0362, Ordinance Establishing the Fiscal Year 2014-15 Annual Operating Budget.

Councilmember Barber made a statement regarding his employment with First Tee of the Triad, a youth organization that taught life skills through golf; and expressed the desire to abstain from voting due to a conflict of interest.

Interim City Attorney Carruthers spoke to the in-kind, non-monetary services between the First Tee of the Triad and the City of Greensboro's Gillespie Golf Course; stated that it was appropriate for Council to consider and vote whether to excuse Councilmember Barber from that portion of the Fiscal Year 2014-15 Annual Operating Budget of the Gillespie Golf Course expenditure of \$452,229 with associated revenue and Fund Balance of \$452,229; and stated that when Council voted to exclude or consider excluding Councilmember Barber, it would be both excluding the expenditure and associated revenue and Fund Balance, in accordance with state law.

Councilmember Barber spoke to the line item; and spoke to the relationship between the City of Greensboro and the youth organization.

Motion by Mayor Pro-Tem Johnson, seconded by Councilmember Fox, to excuse Councilmember Barber from voting on the Gillespie Park portion of the budget. Motion carried by voice vote of Council with one objection.

Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Fox, to excuse Councilmember Barber from voting on the Gillespie Park portion of the budget. Motion carried by a majority voice vote.

Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Barber, to adopt the Fiscal Year 2014-15 Annual Operating Budget except for the Gillespie Park Golf Course expenditure and associated revenue and Fund Balance . The motion carried on the following roll call vote:

Ayes, 8 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann and Zack Matheny

Nays, 1 - Tony Wilkins

Moved by Councilmember Matheny, seconded by Mayor Pro-Tem Johnson, to adopt the Gillespie Park expenditure and associated revenue and Fund Balance item. The motion carried on the following roll call vote:

Ayes, 8 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzaiter, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

Abstain, 1 - Mike Barber

14-067 ORDINANCE ADOPTING THE 2014-15 ANNUAL BUDGET OF THE CITY OF GREENSBORO

Be it ordained by the City Council of the City of Greensboro that for the purpose of financing expenditures of the City of Greensboro, North Carolina, there is hereby appropriated from taxes and other revenue collectible the following funds for operation of City government and its activities for the Fiscal Year 2014-15 beginning July 1, 2014 and ending June 30, 2015.

Section 1. It is estimated that the following expenditures are necessary for current operation expenditures and debt service payments for the City of Greensboro for the Fiscal Year 2014-15, beginning July 1, 2014 and ending June 30, 2015.

General Fund		
Current Operating Expense	241,397,938	
Transfer to Debt Service	18,043,080	259,441,018
State Highway Allocation Fund (Powell Bill)		
Current Operating Expense		7,760,000
Cemeteries Operating Fund		
Current Operating Expense		800,335
Hotel/Motel Occupancy Tax Fund		
Current Operating Expense		3,986,643
Economic Development Fund		
Current Operating Expense		1,516,851
Municipal Service Districts Fund		
Current Operating Expense		918,000
Nussbaum Housing Partnership Revolving Fund		
Current Operating Expense		2,148,403

Emergency Telephone System Fund		
Current Operating Expense		3,314,045
Debt Service Fund		
Debt Service		19,532,224
Water Resources Enterprise Fund		
Current Operating Expense	85,380,443	
Debt Service	21,751,517	107,131,960
Stormwater Management Fund		
Current Operating Expense		10,725,506
War Memorial Coliseum Complex Fund		
Current Operating Expense		25,060,050
Parking Fund		
Current Operating Expense		2,540,024
Solid Waste Management System Fund		
Current Operating Expense		15,070,280
Greensboro Transit Authority Fund		
Current Operating Expense		22,728,043
Equipment Services Fund		
Current Operating Expense		21,621,363
Technical Services Fund		
Current Operating Expense		3,958,693
Network Services Fund		
Current Operating Expense		12,774,357
Graphic Services Fund		
Current Operating Expense		1,060,814
Employee Insurance Fund		
Current Operating Expense		44,895,645
General Insurance Fund		
Current Operating Expense		4,367,149
Capital Leasing Fund		
Current Operating Expense		2,755,434
Guilford Metro Communications Fund		
Current Operating Expense		7,352,414
Total		581,459,251
Less Total Transfers and Internal Charges		-108,719,552
Net Total		472,739,699

Section 2. It is estimated that the following revenues will be available during the Fiscal Year beginning July 1,

2014 and ending June 30, 2015 to meet the foregoing appropriations:

General Fund		
Current Operating Revenue	255,210,045	
Appropriated Fund Balance	4,230,973	259,441,018
State Highway Allocation Fund (Powell Bill)		
Current Operating Revenue	7,450,000	
Appropriated Fund Balance	310,000	7,760,000
Cemeteries Operating Fund		
Current Operating Revenue	800,335	800,335
Hotel/Motel Occupancy Fund		
Current Operating Revenue	3,353,590	
Appropriated Fund Balance	633,053	3,986,643
Economic Development Fund		
Current Operating Revenue	1,324,851	
Appropriated Fund Balance	192,000	1,516,851
Municipal Service Districts Fund		
Current Operating Revenue	737,000	
Appropriated Fund Balance	181,000	918,000
Nussbaum Housing Partnership Revolving Fund		
Current Operating Revenue	1,959,760	
Appropriated Fund Balance	188,643	2,148,403
Emergency Telephone System Fund		
Current Operating Revenue	2,764,822	
Appropriated Fund Balance	549,223	3,314,045
Debt Service Fund		
Current Operating Revenue	19,087,189	
Appropriated Fund Balance	445,035	19,532,224
Water Resources Enterprise Fund		
Current Operating Revenue	95,726,216	
Appropriated Fund Balance	11,405,744	107,131,960
Stormwater Management Fund		
Current Operating Revenue	10,167,230	
Appropriated Fund Balance	558,276	10,725,506
War Memorial Coliseum Complex Fund		
Current Operating Revenue	25,060,050	25,060,050
Parking Fund		
Current Operating Revenue	2,187,000	
Appropriated Fund Balance	353,024	2,540,024
Solid Waste Management Fund		
Current Operating Revenue	13,662,210	
Appropriated Fund Balance	1,408,070	15,070,280
Greensboro Area Transit Authority Fund		
Current Operating Revenue	21,862,242	

Appropriated Fund Balance	865,801	22,728,043
Equipment Services Fund		
Current Operating Revenue	15,437,472	
Appropriated Fund Balance	6,183,891	21,621,363
Technical Services Fund		
Current Operating Revenue	3,257,275	
Appropriated Fund Balance	701,418	3,958,693
Network Services Fund		
Current Operating Revenue	12,666,698	
Appropriated Fund Balance	107,659	12,774,357
Graphic Services Fund		
Current Operating Revenue	1,060,814	1,060,814
Employee Insurance Fund		
Current Operating Revenue	43,873,770	
Appropriated Fund Balance	1,021,875	44,895,645
General Insurance Fund		
Current Operating Revenue	1,467,424	
Appropriated Fund Balance	2,899,725	4,367,149
Capital Leasing Fund		
Current Operating Revenue	2,340,104	
Appropriated Fund Balance	415,330	2,755,434
Guilford Metro Communications Fund		
Current Operating Revenue	6,769,382	
Appropriated Fund Balance	583,032	7,352,414
Total		581,459,251
Less Transfer and Internal Charges		-108,719,552
Net Total		472,739,699

Section 3. There is hereby levied the following rates of tax on each one hundred dollars (\$100.00) valuation of taxable real property and taxable tangible personal property, as listed for taxes as of January 1, 2014, for the purpose of raising the revenue from Current Year's Property tax, as set forth in the foregoing estimates of revenue, and in order to finance the foregoing appropriations:

- a) For the payment of general operating expenses and capital expenditures of the City including the payment of principal and interest of the bonded indebtedness of the City of Greensboro .5872

- b) For the payment of general operating expenses and capital expenditures associated with the improvement of transit operations within the City of Greensboro .0334

- c) For the payment of general operating expenses and capital expenditures associated with the Housing Partnership Fund .0069

- d) For the payment of general operating expenses and capital expenditures associated with the Economic Development Fund .0050

TOTAL .6325

Such rates of tax are based on an estimated total appraised valuation of property for purposes of taxation of \$25,266,000,000 and an estimated rate collection of ninety-eight percent (98%).

Section 4. There is hereby levied the following rates of tax on each one hundred dollars (\$100.00) valuation of taxable real property and taxable tangible personal property in the following municipal service districts, as listed for taxes as of January 1, 2014, for the purposes as set forth in the Municipal Service Districts as authorized by City Council:

- a) College Hill Historic District for improvements as stated in the Special Historic District Plan .01
- b) Charles B. Aycock District for improvements as stated in the Special Historic District Plan .05
- c) Business Improvement District for improvements as stated in the Downtown Greensboro Business Improvement District Business Plan .08

Such rates of tax are based on an estimated total appraised valuation in each Municipal Service District and an estimated rate of collection of ninety-eight percent (98%).

Section 5. Appropriations hereinabove authorized and made for water and sewer operating fund, water and sewer current operating expense and debt service, are made from revenue collectible for the operation of the combined water and sewer systems and miscellaneous revenue.

Section 6. Appropriations hereinabove authorized and made shall have the amounts of the outstanding purchase orders and unearned portion of contracts at June 30, 2014 (rounded to the nearest dollar) added to each appropriation as it applies in order to properly account for the payment against the fiscal year in which it is paid.

Section 7. Copies of this ordinance shall be furnished to the Budget and Evaluation Director, Finance Director and the City Clerk within five days after adoption to be kept on file by them for their direction in the disbursement of City Funds.

Section 8. This ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Yvonne J. Johnson

20. [ID 14-0363](#) Resolution adopting the Fiscal Year 2015-2024 Capital Improvements Program (CIP)

City Manager Westmoreland stated he was available to address Council's inquiries, if needed.

Moved by Councilmember Matheny, seconded by Councilmember Hoffmann, to adopt the resolution. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

0176-14 RESOLUTION ADOPTING TEN YEAR CAPITAL IMPROVEMENTS PROGRAM

WHEREAS, capital improvements programming is a comprehensive approach to improving social and physical conditions in a governmental jurisdiction by evaluation of growth and development trends;

WHEREAS, capital improvements programming serves as a basic framework for scheduling public improvements and requires the assistance of government officials and agencies, as well as community residents;

WHEREAS, a report entitled 2015-2024 Capital Improvements Program has been prepared;

WHEREAS, the report provides a comprehensive listing of needed public improvements and related financial resources, indicates estimated future revenues and operating expenditures, illustrates the importance of relating the City's comprehensive plans to its fiscal capability and provides recommendations for scheduling each public improvement project, while estimating planning, design and development costs;

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

1. That the City Council recognizes the capital improvements programming process as the translation of community goals and objectives into needed physical facilities which are essential to residential, business, institutional and leisure activities, and

2. That the City Council does hereby adopt the report entitled Capital Improvements Program 2015-2024. Following is an expense summary by service category and related financing as is included in the FY 2015-2024 Capital Improvements Program:

Expenditures

Public Safety	\$54,911,547	
Infrastructure	\$1,265,213,158	
Community Services (Culture, Recreation, and Community Character)		\$96,285,651
General Government	\$2,000,000	
Total	\$1,418,410,356	

Financing

General Fund	\$0
Enterprise Funds	\$310,538,558
Grants	\$179,617,519
Authorized GO Bonds	\$122,786,407
Unauthorized Bonds	\$559,540,345
Revenue Bonds	\$207,059,935
Other Rev Sources	\$38,867,592
Total	\$1,418,410,356

(Signed) Zack Matheny

21. [ID 14-0365](#) Grant Project Ordinance Establishing the FY 14-15 Budget for the Greensboro/High Point/Guilford County Workforce Development Consortium

Moved by Councilmember Matheny, seconded by Mayor Pro-Tem Johnson, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-068 ORDINANCE ESTABLISHING THE FY 14-15 GRANT PROJECT BUDGET GREENSBORO/HIGH POINT/GUILFORD COUNTY WORKFORCE DEVELOPMENT CONSORTIUM

WHEREAS, the Local Government Budget and Fiscal Control Act, as amended, provides for grant project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of grant projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year and to permit the use of continuing appropriations of the FY 14-15 Workforce Investment Act Grant and to properly account for such usage, it is deemed in the best interest of the City of Greensboro to establish, by ordinance, a special FY 14-15 grant project for the Workforce Investment Act Grant with revenues and expenditures being specifically defined as is shown below:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That the grant project budget for the FY 14-15 Workforce Investment Act Grant be established and appropriated for the life of the project as follows:

Description	Estimated Expenditures	Estimated Revenues
GCS Aviation Youth Work Experience	\$ 145,878	\$ 145,878
Youth at Work Summer Program	\$ 100,000	\$ 100,000
WIA Adult Program	\$1,213,492	\$1,213,492
WIA Dislocated Worker Program	\$1,325,345	\$1,325,345
WIA Youth Program	\$1,372,757	\$1,372,757
WIA Administration	\$ 434,623	\$ 434,623
State of North Carolina JobLink Rent Funds	\$ 110,232	\$ 110,232
TOTAL	\$4,702,327	\$4,702,327

Section 2. AND THAT, the expense and revenue estimates here-in-above authorized and made for the FY 14-15 Workforce Investment Act Project shall be documented and recorded by line item within the accounting system of the City of Greensboro so as to provide a foundation for the proper recording of actual revenue and expenditures and shall be duly filed with the City Clerk of the City of Greensboro.

Section 3. That this ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Zack Matheny

22. [ID 14-0371](#) Grant Project Ordinance Establishing the Fiscal Year 2014-2015 Budget for the Community Development Block Grant (CDBG)

Moved by Councilmember Hightower, seconded by Councilmember Matheny, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-069 ORDINANCE ESTABLISHING FY 14-15 GRANT PROJECT BUDGET FOR COMMUNITY DEVELOPMENT BLOCK GRANT

WHEREAS, the Local Government Budget and Fiscal Control Act, as amended, provides for grant project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of grant projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, and to permit the use of continuing appropriations to account for Community Development Block Grant FY 14-15, it is deemed in the best interest of the City to establish a special grant project ordinance for Community Development Block Grant FY 14-15, with the revenues and expenditures being established as shown below:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That the grant project budget for Community Development Block Grant FY 14-15 be established and appropriated for the life of the project as follows:

Description:	Estimated Expenditures	Estimated Revenues
CDBG Administration & Planning	\$ 397,385	

Section 108 Loan Repayment	598,715
Ole Asheboro Target Area	129,000
Willow Oaks	95,000
South Elm Street Economic Development	180,000
Rental Housing Rehabilitation	185,000
Emergency Repair Program	235,000
Lead Grant Program Match	150,696
Homeless Prevention	176,130
Total	\$ 2,146,926

Federal Grant	\$ 1,986,926
Program Income	160,000
Total	\$ 2,146,926

Section 2. That this Ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Sharon Hightower

23. [ID 14-0372](#) Grant Project Ordinance Establishing the Fiscal Year 2014-2015 Budget for the HOME Grant

Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Fox, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-070 ORDINANCE ESTABLISHING THE FY 14-15 HOME PROGRAM GRANT PROJECT BUDGET FOR THE GREENSBORO, GUILFORD, BURLINGTON, AND ALAMANCE CONSORTIUM

WHEREAS, the Cranston-Gonzalez National Affordable Housing Act of 1990, authorizes contiguous units of local government to form consortia in order to receive HOME funding as one jurisdiction;

AND WHEREAS, the City of Greensboro and Guilford County formed a HOME Consortium and subsequently added the City of Burlington and Alamance County;

AND WHEREAS, State Statutes require pre-authorization of the expenditure of Federal Grant Funds by the Governing Body having jurisdiction over and responsibility for said funds;

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That the Grant Project Budget for the FY 14-15 HOME Program Grant be established and appropriated for the life of the project as follows:

Description	Estimated Expenditures	Estimated Revenues
Greensboro		
Administration	\$ 80,499	
Citywide Housing Rehabilitation	300,000	
Housing Development RFP	424,523	
Homebuyers Down Payment Assistance	120,000	
Habitat Operation Infill 8	55,727	
Total Greensboro	\$ 980,749	
Guilford County		
Administration	\$ 16,220	
CHDO Operating Expenses	10,813	

Housing Development RFP	81,100
Total Guilford County	\$ 108,133
Burlington	
Administration	\$ 18,022
Citywide Housing Rehabilitation	135,167
CHDO Development	27,033
Total Burlington	\$ 180,222

Description	Estimated Expenditures	Estimated Revenues
Alamance County		
Administration	\$ 10,813	
CHDO Development	16,220	
Countywide Housing Rehabilitation	81,100	
Total Alamance County	\$ 108,133	
 Total Consortium	 \$ 1,377,237	

Federal Grant	\$ 1,201,480
Program Income	120,000
Reprogrammed Funds	55,757
Total Consortium	\$ 1,377,237

Section 2. That this Ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Yvonne J. Johnson

24. [ID 14-0373](#) Grant Project Ordinance Establishing the Fiscal Year 2014-2015 Budget for the KIDS, Inc. Grant

Moved by Councilmember Hightower, seconded by Councilmember Fox, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-071 ORDINANCE ESTABLISHING FY 14-15 GRANT PROJECT BUDGET FOR KIDS, INC. DAY CARE PROJECT

WHEREAS, the Local Government and Fiscal Control Act, as amended, provides for grant budgeting pursuant to G. S. 159-13.2 and as an alternative to the annual budgeting of grant project funds and;

WHEREAS, in order to alleviate the requirement to re-authorize unused appropriations from fiscal year to fiscal year and to permit the continuing use of residual appropriations to underwrite costs that are attributable to KIDS, INC. project activities, it is deemed in the best interest of the City of Greensboro and KIDS, INC. to establish a special FY 14-15 grant project budget for KIDS, INC., with revenue and expenditures being authorized as shown below:

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That the FY 14-15 grant project budget for KIDS, INC. be established and appropriated for the life of the project as follows:

Description	Estimated Expenditures	Estimated Revenues
-------------	------------------------	--------------------

Heat & Electricity	\$5,000
Water & Sewer Utility	1,320
Stormwater Fee	100
Contract Maint of Bldgs	7,800
Maint & Repair Buildings	7,800
 Total	 \$22,020

Rent-Real Estate	\$22,020
 Total	 \$22,020

Section 2. This Ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Sharon Hightower

25. [ID 14-0374](#) Grant Project Ordinance Establishing the Fiscal Year 2014-2015 Budget for the Emergency Shelter Grant (ESG)

Moved by Councilmember Matheny, seconded by Mayor Pro-Tem Johnson, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-072 ORDINANCE ESTABLISHING FY 14-15 GRANT PROJECT BUDGET FOR THE EMERGENCY SOLUTIONS GRANT

WHEREAS, the Local Government Budget and Fiscal Control Act, as amended, provides for grant project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of grant projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, and to permit the use of continuing appropriations to account for the Emergency Solutions Grant FY 14-15, it is deemed in the best interest of the City to establish a special grant project ordinance for the Emergency Solutions Grant FY 14-15, with the revenues and expenditures being established as shown below:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That the grant project budget for the Emergency Solutions Grant FY 14-15 be established and appropriated for the life of the project as follows:

Description	Estimated Expenditures	Estimated Revenues
Emergency Solutions Grants	\$164,178	
Federal Grant		\$164,178
 Total	 \$164,178	 \$164,178

Section 2. That this Ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Zack Matheny

26. [ID 14-0375](#) Grant Project Ordinance Establishing the Fiscal Year 2014-2015 Budget for the Housing Opportunities for Persons with AIDS

(HOPWA) Grant

Moved by Councilmember Hightower, seconded by Councilmember Fox, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-073 ORDINANCE ESTABLISHING FY 14-15 GRANT PROJECT BUDGET FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA)

WHEREAS, the Local Government Budget and Fiscal Control Act, as amended, provides for grant project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of grant projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, and to permit the use of continuing appropriations to account for HOPWA program activities, it is deemed in the best interest of the City to establish a special grant project ordinance for HOPWA FY 14-15, with the revenues and expenditures being established as shown below:

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That the grant project budget for HOPWA FY 14-15 be established and appropriated for the life of the project as follows:

Description	Estimated Expenditures	Estimated Revenues
Administration	\$ 23,772	
Housing/Care Service Agencies	\$ 293,194	
Total	\$ 316,966	
Federal Grant		\$316,966
Total		\$316,966

Section 2. That this Ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Sharon Hightower

27. [ID 14-0378](#) Capital Project Ordinance Amending the General Capital Project Fund

Moved by Councilmember Matheny, seconded by Councilmember Hoffmann, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 8 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann and Zack Matheny

Nays, 1 - Tony Wilkins

14-074 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 14-15 GENERAL CAPITAL PROJECTS FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for General Fund Capital Projects to be undertaken in FY 14-15;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That the following capital project budgets for General Capital Projects Fund be established and appropriations for the life of the projects will be as follows:

Account Number	Description	Estimated Expenditures	Estimated Revenues
410-2217-01.6019	Neighborhood Small Projects	\$100,000	
410-9516-01.5282	Civil Rights Museum	\$500,000	
410-0000-00.9208	Transfer from ED Fund	\$150,000	
410-0000-00.9101	Transfer from General Fund		\$450,000
Total		\$600,000	\$600,000

Section 2. This ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Zack Matheny

28. [ID 14-0377](#) Capital Project Ordinance Amending the State Highway Allocation Capital Project Fund

Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Hightower, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-075 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 14-15 STATE HIGHWAY ALLOCATION CAPITAL PROJECTS FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for State Highway Allocation Capital Projects to be undertaken in FY 14-15;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That the following capital project budgets for State Highway Allocation Projects be established and appropriations for the life of the projects will be as follows:

Account Number	Description	Estimated Expenditures	Estimated Revenues
402-4307-01.5611	Maint/Repair Streets/Sidewalks	\$1,914,000	
402-4307-01.9202	Transfer from State Highway Allocation Fund	_____	\$1,914,000

Total \$1,914,000 \$1,914,000

Section 2. That this ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Yvonne J. Johnson

29. [ID 14-0376](#) Capital Project Ordinance Amending the Stormwater Management Capital Improvements Fund

Moved by Councilmember Abuzuaiter, seconded by Councilmember Hightower, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-076 ORDINANCE ESTABLISHING CAPITAL PROJECT FUND BUDGET FOR FY 14-15 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for Stormwater Management Capital Projects to be undertaken in FY 14-15;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the following capital project budgets for Stormwater Management Capital Projects be established and appropriations for the life of the projects will be as follows:

Account Number	Description	Estimated Expenditures	Estimated Revenues
506-7014-01.5410	Pipe System Improvements – Engineering	\$ 20,000	
506-7014-01.6018	Pipe System Improvements	\$ 989,136	
506-7014-02.5410	Stream Restoration – Engineering	\$ 50,000	
506-7014-02.6018	Stream Restoration	\$ 150,000	
506-7014-03.5410	Culvert & Bridge Improvements – Engineering	\$ 77,000	
506-7014-03.6018	Culvert & Bridge Improvements	\$ 273,000	
506-7014-04.6018	Water Quality BMPs	\$ 750,000	
506-7014-05.5410	Flood Hazard Mitigation – Engineering	\$ 77,000	
506-7014-05.6018	Flood Hazard Mitigation	\$ 273,000	
506-7014-06.6012	ROW for Construction	\$ 25,000	
506-0000-00.9505	Transfer from Stormwater Mgt Fund		\$2,684,136
Total		\$2,684,136	\$2,684,136

2. This ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Marikay Abuzuaiter

30. [ID 14-0379](#) Capital Project Ordinance Amending the Water Resources Capital

Improvements Fund

Moved by Councilmember Matheny, seconded by Councilmember Hightower, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-077 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 14-15 WATER RESOURCES CAPITAL IMPROVEMENTS FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for Water Resources Capital Projects to be undertaken in FY 14-15;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the following capital project budgets for Water Resources Capital Projects be established and appropriations for the life of the projects will be as follows:

Account Number	Description	Estimated Expenditures	Estimated Revenues
503-7023-06.5410	Wastewater Plant Improvements – TZO Upgrade	\$1,647,000	
503-7024-01.5410	Water – Engineering	\$375,000	
503-7024-01.6011	Water - Land (Parcel)	\$100,000	
503-7024-01.6012	Water - Land (Right-of-Way)	\$100,000	
503-7024-01.6016	Water - Line Extensions	\$4,580,041	
503-7024-01.6016	Water - Line Rehab/Epoxy	\$1,968,000	
503-7024-01.6016	Water - Substandard Pipe Bursting	\$1,318,000	
503-7024-01.6016	Water - Substandard Line Improvement	\$1,218,000	
503-7024-02.5410	Sewer – Engineering	\$740,000	
503-7024-02.6011	Sewer – Land (Parcel)	\$100,000	
503-7024-02.6012	Sewer - Land (Right-of-Way)	\$40,000	
503-7024-02.6017	Sewer - System Expansion	\$750,000	
503-7024-02.6017	Sewer - Lines Rehabilitation	\$4,794,000	
503-7024-03.6019	Water and Sewer - Upsizing Policy	\$1,000,000	
503-7024-04.5410	Water Plant Improvements – Engineering	\$265,000	
503-7024-04.5413	Water Plant Improvements – Study	\$200,000	
503-7024-04.5613	Water Plant Improvements – Maint. & Repair (Bldg.)	\$675,000	
503-7024-04.5627	Water Plant Improvements – Maint. & Repair (Other)	\$610,000	
503-7024-05.5410	Sewer Lift Station Improvements – Engineering	\$750,000	
503-7024-06.5413	Wastewater Plant Improvements – Engineering	\$245,000	
503-0000-00.9501	Trans. From Water Res Oper Fund		\$21,475,041
Total		\$21,475,041	\$21,475,041

2. This ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Zack Matheny

31. [ID 14-0380](#) Capital Project Ordinance Amending the Water and Sewer Extension Reserve Fund

Moved by Councilmember Matheny, seconded by Councilmember Hightower, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-078 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 14-15 WATER AND SEWER EXTENSION RESERVE FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for Water and Sewer Extension Reserve Fund to be undertaken in FY 14-15;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

1. That the following capital project budget for the Water and Sewer Extension Reserve Fund be established and appropriations for the life of the projects will be as follows:

Account Number	Description	Estimated Expenditures	Estimated Revenues
507-7011-01.6019	Water and Sewer Improvements	\$835,717	
507-0000-00.9501	Trans. From Water Res Oper Fund		\$835,717
Total		<u>\$835,717</u>	<u>\$835,717</u>

2. This ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Zack Matheny

32. [ID 14-0381](#) Capital Project Ordinance Amending the Parking Facilities Capital Project Fund

Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Hoffmann, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-079 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 14-15 PARKING FACILITIES CAPITAL PROJECT FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for Parking Facilities Capital Project Fund to be undertaken in FY 14-15;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That the following capital project budget for the Parking Facilities Capital Project Fund be established and appropriations for the life of the projects will be as follows:

Account Number	Description	Estimated Expenditures	Estimated Revenues
545-4540-01.6019	Other Capital Improvements	\$220,998	
545-4540-01.9543	Transfer From Parking Facilities Operating Fund		\$220,998
Total		\$220,998	\$220,998

Section 2. That this ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Yvonne J. Johnson

33. [ID 14-0383](#) Capital Project Ordinance Amending the Technical Services Capital Projects Fund

Moved by Councilmember Abuzuaiter, seconded by Councilmember Hightower, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-080 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 14-15 TECHNICAL SERVICES CAPITAL PROJECT FUND

WHEREAS, the Local Government Budget and Fiscal Control Act provides for capital project budgeting pursuant to G.S. 159-13.2 as an alternative to annual budgeting of capital projects;

AND WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for the Technical Services Capital Project Fund to be undertaken in FY 14-15;

AND WHEREAS, the revenues and expenditures shown below are being established for these capital projects;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That the following capital project budget for the Technical Services Capital Project Fund be established and appropriations for the life of the projects will be as follows:

Account Number	Description	Estimated Expenditures	Estimated Revenues
688-3902-01.6059	Other Capital Equipment	\$ 674,624	
688-3902-01.6024	Capital Equipment – Non-City Owned	\$ 769,951	
688-3902-01.9681	Transfer from Technical Services Fund		\$ 674,624
688-3902-01.8633	Reimbursements – Contract Agreement		\$ 769,951
Total		\$1,444,575	\$1,444,575

Section 2. That this ordinance shall be effective from and after the date of July 1, 2014.

(Signed) Marikay Abuzuaiter

34. [ID 14-0368](#) Ordinance Amending Chapter 6 of the Greensboro Code of Ordinances; Amending Inspections Fees

Moved by Councilmember Matheny, seconded by Councilmember Barber, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-081 ORDINANCE AMENDING CHAPTER 6 OF THE GREENSBORO CODE OF ORDINANCES WITH RESPECT TO BUILDINGS AND BUILDING REGULATIONS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That Section 6-64. Fees. is hereby amended to read as follows:

Sec. 6-64. - Fees.

(a) Inspection fees for the construction, alteration or repair of any building or other structure or part thereof shall be based on the total cost of construction, alteration, or repairs, excluding the cost of electrical, heating and air conditioning, gas equipment and plumbing work, and shall be as follows:

- For the first \$1,000\$ 45.00 75.00
- For excess above \$1,000 to \$50,000 per \$1,0003.00
- For excess above \$50,000 to \$500,000, per \$1,0002.00
- For excess above \$500,000, per \$1,0001.00
- For nonessential inspection at request of owner45.00

- (b) Inspection fees for tents shall be forty-five dollars (\$45.00 75.00).
- (c) Inspection fees for the removal (demolition) of buildings shall be sixty dollars (\$60.00 75.00).
- (d) Inspection fees for moving buildings over city streets on rubber shall be as follows: Initial payment of five hundred dollars (\$500.00) which shall be the maximum fee. The actual fee shall be based on actual costs to the city including city administrative costs, use of materials, public vehicles and other equipment; in the event that the actual costs are less than the above-mentioned fee, the city shall refund the difference.
- (e) Inspection fees for mobile homes shall be forty-five dollars (\$45.00 75.00).
- (f) All liquid or gaseous storage tanks shall be inspected and the following fees paid:

Capacity (Gallons)

Under 550 gallon capacity	\$ 8.00
550—1,000 gallon	10.00
1,001—2,000	13.00
2,001—3,000	16.00
3,001—4,000	19.00
4,001—5,000	21.00
5,001—6,000	24.00
6,001—7,000	28.00
7,001—8,000	32.00
8,001—9,000	36.00
9,001—10,000	40.00
10,001—100,000	40.00 + \$1 per 1,000 gal.
101,000+	130.00 + 50¢ per 1,000 gal.

The total of fees due for any permit shall be not less than forty-five dollars (\$45.00 75.00).

- (g) Inspection fees for erosion control and foundation inspections shall be charged at the rate of one dollar and twenty-five cents (\$1.25) per thousand to a maximum of five hundred thousand dollars (\$500,000.00) of general construction cost for new residential, commercial and additions to commercial construction.
- (h) Upon the return of any building permit issued under this division, an amount equal to the minimum building permit fee shall be retained by the building inspector to cover administrative expenses connected with the issuance thereof.
- (i) The initial inspections for day and perpetual care facilities shall be one hundred dollars (\$100.00) for each

inspection.

- (j) Fee for the first followup inspection shall be forty-five dollars (\$45.00).
- (k) Fee for the second and each followup inspection thereafter shall be forty-five dollars (\$45.00).
- (l) Fee for a change of use inspection shall be one hundred dollars (\$100.00).

Section 2. That Section 6-123. Electrical fees for permits and inspections generally. is hereby amended to read as follows:

Section 6-123. Electrical fees for permits and inspections generally.

(a) Before any permit is granted for the installation or alteration of electrical equipment, the person making application for such permit shall pay to the city permit clerk a fee in such amount as specified below, or the fees may be paid to the city permit clerk on or before the tenth day of the month following date of application for permit; provided, that in the event of default in payment of fees, no permit will be issued to or application received from the person in default until such time as the fees are paid in full:

SCHEDULE OF ELECTRICAL PERMIT FEES (NEW DWELLINGS/COMMERCIAL SERVICES ONLY)

Minimum fee: the total of fees due for any permit shall be not less than seventy-five dollars (\$75.00).

Fees

60 amp service	\$ 59.00
100 amp service	74.00
125 amp service	85.00
Fees	
150 amp service	90.00
200 amp service	99.00
225 amp service	105.00
250 amp service	111.00
300 amp service	116.00
350 amp service	125.00
400 amp service	131.00
Over 400 amp service, per amp	0.10
Construction site office	45.00
Mobile home	55.00
Saw service	45.00
Temporary cut-in	15.00
Billboard	55.00
Signs (all except billboards)	5.00
Meter	10.00
Panel	10.00
Outlets (switches, lighting, outlets, receptacles), each	0.30
Lighting fixtures, each	0.30
Lighting standard (parking lot lighting)	5.00
Transformer KVA (per KVA)	0.50
Motor through 4 HP	10.00
Each additional HP	0.70
Motor control center	15.00
Emergency generator KVA (per KVA)	0.50
Control wiring system	20.00
Line transfer switch	10.00
KW through 4 KW	10.00
Each additional KW, each	0.70
X-ray unit	10.00
Fire alarm panel	10.00
Smoke detector, heat detector, horn, bell, pull station, each	4.00
Gasoline dispenser	10.00
Fees	
Welder	10.00
Unit heater	10.00
Water	10.00

Deep fat fryer10.00
 Ice maker10.00
 Refrigeration display case10.00
 Walk-in cooler10.00
 Food warmer10.00
 Commercial swimming pool85.00
 Residential swimming pool65.00
 Spa, hot tub, hydromassage tub, each20.00
 Load control and watt court devices20.00
 Replacement permit45.00 75.00
 Clothes dryer10.00
 Range, oven, cook top10.00
 Dishwasher, each10.00
 Disposal, trash compactor, each10.00
 Furnace10.00
 Meter alteration20.00
 Minimum charge45.00 75.00
 Miscellaneous20.00
 Extra inspection fee45.00
 Additional extra inspection fee45.00

(b) Minimum charge for cancelled permits and failure to obtain permits for installation, or failure to obtain required inspections:

(1) Upon the return of any electrical permit issued under this section, an amount equal to the minimum electrical permit fee shall be retained by the inspector to cover administrative expenses connected with the issuance thereof.

(2) The electrical inspector shall charge a fee equal to the permit fee for jobs that are started prior to a permit being requested.

(3) The electrical inspector shall have the authority to collect a fee equal to the minimum charge where the owner or contractor fails to request the inspection required by city ordinance or the North Carolina State Building Code.

Section 3. That Section 6-229. Schedule of fees. is hereby amended to read as follows:

Section 6-229. Schedule of fees

(a) All gas appliances, connections, piping, etc. shall be inspected and the following fees paid:

Fees

Air tanks\$ 10.00
 Bun warmers10.00
 Clothes dryers10.00
 Coffee urns10.00
 Deep fat fryers10.00
 Fees
 Extra inspections10.00
 Fire logs10.00
 Gas connections10.00
 Gas house piping10.00
 Gas lights10.00
 Grills10.00
 L.P. gas service10.00
 Meter relocation10.00
 Ovens10.00
 Ranges10.00
 Steam tables10.00
 Water heaters—Fired coil*10.00
 Less than 100,000 B.T.U.10.00
 Water storage tanks10.00
 L.P. gas tank10.00
 First followup inspection fee45.00

Second and each subsequent followup inspection45.00

*If one (1) contractor does both the plumbing and gas connections for a replacement water heater, the charge is forty-five dollars (\$45.00) seventy-five dollars (\$75.00).

Minimum fee: The total of fees due for any permit shall be not less than forty-five dollars (\$45.00) seventy-five dollars (\$75.00).

(b) [Heat-producing equipment.]

(1) All heat-producing equipment—Gas (natural or liquified petroleum), oil, solid fuels, and electric heat (air distribution systems) shall be inspected and the following fees paid:

Fees

Wood stoves\$15.00

Floor furnaces15.00

Space heaters15.00

Unit heaters, Less than 100 B.T.U. (over 100,000 B.T.U., see schedule below).....15.00

Wall heaters15.00

(2) According to B.T.U. input—Electric heat (air distribution systems), steel and cast iron boilers, hot water and steam systems, conversion burners (automatic firing), heat exchangers, and warm air and cooling systems, and water heaters over one hundred thousand (100,000) B.T.U., gas fired pool heater:

KW B.T.U. Fee Schedule

1 up to 29 Up to 100,000 \$15.00

29.1—44 101,000—150,000 17.00

44.1—59 151,000—200,000 19.00

59.1—73 201,000—250,000 23.00

73.1—79 251,000—300,000 25.00

79.1—117 301,000—400,000 28.00

117.1—146 491,000—500,000 31.00

146.1—174 501,000—600,000 34.00

175.1—234 601,000—800,000 38.00

234.1—293 801,000—1,000,000 40.00

Over 1,000,000: per 500,000 or part thereof 15.00

(3) Nonresidential hood system face area of hood (square feet):

10 or less\$18.00

10.1 to less23.00

25.1 to 5029.00

50.1 to 7533.00

75.1 to 10039.00

Above 10052.00

(c) Heat pumps and air conditioners, chillers or refrigeration compressor rating—All heat pumps and air conditioners shall be inspected and the following fees paid:

Compressor up to:

Up to 5 H.P. or tons\$15.00

6—7 H.P. or tons16.00

8 H.P. or tons18.00

9 H.P. or tons20.00

10 H.P. or tons22.00

12½ H.P. or tons24.00

15 H.P. or tons26.00

20 H.P. or tons35.00

25 H.P.42.00

Each addition to 5 H.P. or 5 tons or part thereof15.00

(d) Fan coil units, air handling units with heating and/or cooling coils and ductwork attached, shall be inspected and the following fees paid:

0—6,000 B.T.U.\$ 8.00

6,001—12,000 B.T.U.10.00

12,001—20,000 B.T.U.12.00

20,001—30,000 B.T.U.16.00

30,001—40,000 B.T.U.18.00

Over 40,001 B.T.U.25.00

(e) Blower and exhaust systems for dust, stock, flammable, and non-flammable vapor removal and conveying including bathroom exhaust fans:

Motor Horsepower

0—5 H.P.\$ 8.00

6—10 H.P.11.00

11—15 H.P.14.00

16—20 H.P.17.00

21—25 H.P.19.00

26 H.P. and over35.00

(f) Replacement of duct system, renovation, alteration, addition to new or already installed duct system, for comfort heating or cooling:

Truck line (each)\$7.00

Branch line (each)3.00

(g) Permit fees for installation or replacement of any evaporative cooler in other than residences and multi-family houses, shall be:

0—25 H.P.\$20.00

26 H.P. and over35.00

(h) Upon the return of any mechanical permit issued under this section, an amount equal to the minimum mechanical permit fee shall be retained by the inspector to cover administrative expenses connected with the issuance thereof.

(i) For failure of a person to apply for and obtain a mechanical permit as required prior to commencement of a job, there shall be an additional fee in an amount equal to the permit fee itself.

Section 4. That Section 6-262. Plumbing regulations amended. is hereby amended to read as follows:

Section 6-262. Plumbing regulations amended.

Volume II, 1996 edition of the North Carolina State Building Code, entitled "Plumbing," as amended is hereby modified by adding the following subsections:

"SECTION 101.1. DUTIES OF PLUMBING INSPECTOR.

"The plumbing inspector shall have the power, and it shall be his duty, to enforce the requirements and provisions of this chapter; to approve or disapprove plans and specifications pertinent to plumbing within a reasonable time after receipt of an application; to issue permits, notices and certificates; to witness tests; and to perform other duties that may be required by the city manager in connection with the administration and enforcement of this chapter and other applicable plumbing regulations.

"SECTION 101.2. RIGHT OF ACCESS FOR PURPOSES OF INSPECTION; POWER TO CONDEMN, EXCEPTION.

"The plumbing inspector shall have the right to enter public or private property within the jurisdiction of this chapter in accordance with applicable law at such reasonable time as may be necessary for the performance of his duties. The plumbing inspector is empowered to condemn any plumbing system, or segment thereof, fixtures, apparatus, or appurtenances which are not installed, altered, or restored in accordance with the provisions of this chapter. In the interest of public health, the administrative authority further shall have the right to condemn any plumbing system or part thereof which is a detriment to health and require that same be remedied immediately.

"SECTION 101.3. DISCRETIONARY POWER; APPEAL.

"In the event that plumbing cannot be reasonably installed, altered, or restored in accordance with the provisions of this chapter due to structural barrier, the plumbing inspector shall have the discretion to allow modifications based upon generally accepted standards that will not jeopardize the public health or safety. Should any controversy arise relating to the interpretation of this chapter, the master plumber may appeal to the board of building appeals whose decision shall be final, provided, however, an appeal therefrom may be taken to the superior court, as provided for in the city charter.

"SECTION 102.1. MASTER PLUMBER.

"(1) The words, "master plumber," when used in this chapter shall mean a person who holds a current license issued by the state board of examiners of plumbing and heating contractors, in accordance with the provisions of G.S. chapter 87, article 2, [G.S. § 87-16 et seq.].

"(2) No individual, firm, partnership or corporation shall engage in the business of installing, repairing, or altering plumbing in the City of Greensboro unless the plumbing work performed in the course of such business is under the direct supervision of a licensed master plumber, nor shall any master plumber, plumbing firm, partnership or corporation employ a helper or apprentice to perform plumbing work on any premises unless such work is done in

the presence of and under the direct supervision and control of a licensed journeyman or a licensed master plumber.

"SECTION 102.2. JOURNEYMAN PLUMBER.

"(1) For the purpose of this code, the words "journeyman plumber" shall be deemed and held to mean a person who is skilled in the art of installing plumbing and who is employed by and under the supervision and jurisdiction of a master plumber.

"(2) No person shall engage in the business or trade of plumbing as a journeyman plumber in connection with the public or private water supply or with public or private sewers without submitting to an examination by, and securing a certificate from, the examining board hereinafter provided for; provided, that nothing in this article shall be construed to prohibit the working of one (1) helper or one (1) apprentice with each journeyman plumber.

"(3) Holders of journeyman plumber certificates shall be furnished by the board of examiners with evidence of their having been so certified, in card form or otherwise, which shall be carried on the person of the holder while he is engaged in plumbing work and shall be exhibited on request of the plumbing inspector or of any person on whose premises he is working.

"SECTION 103.1. PERMITS REQUIRED; EXCEPTIONS.

(a) A permit shall be obtained from the plumbing inspector for the installation, extension, alteration, or general repair of any plumbing system, in accordance with the provisions of this chapter; however, the provisions of this chapter shall not apply to those who make minor repairs or replacements on the house side of a trap to an installed system of plumbing, provided such repairs or replacements do not disrupt the original water supply or the waste or ventilating systems. If a fixture is replaced, a permit shall be secured and the new fixture shall be inspected.

(b) Any permit required by this chapter may be issued to any person to do any work regulated by this chapter in a single-family dwelling used exclusively for living purposes, including the usual accessory buildings and quarters in connection with such building, provided the person is the bona fide owner of such dwelling and that the same will be occupied by said owner and that said owner shall personally purchase all materials and perform all labor in connection therewith.

"SECTION 103.2. APPLICATIONS; PERMITS ISSUED TO MASTER PLUMBERS AND INSTALLERS.

"Permits to install plumbing shall be issued only to master plumbers or to the owner working on the residence in which he lives.

"SECTION 103.3. MASTER PLUMBER NOT TO SECURE PERMIT FOR OTHERS.

"No master plumber shall secure a permit from the plumbing inspector for another person.

"SECTION 103.4. APPLICATION; PERMITS REQUIRED BEFORE WORK BEGINS.

"Permits must be secured from the plumbing inspector before beginning the installation, alteration or restoration of plumbing.

"SECTION 103.5. PERMIT MAY BE REVOKED; DAMAGES.

"At any time during the progress of the installation of plumbing, the plumbing inspector may revoke a permit for noncompliance with this chapter.

"SECTION 103.6. PERMIT MAY BE REFUSED.

"Additional permits shall not be issued to any master plumber during a period in which he refuses to correct defects in the installation of plumbing in accordance with an order of the plumbing inspector.

"SECTION 104.1. INSPECTION REQUIRED.

"All plumbing installation subject to this chapter shall be inspected by the plumbing inspector before any part thereof is covered.

"SECTION 104.2. FINAL INSPECTION.

"When the installation, alteration or restoration of plumbing has been completed in accordance with the provisions of this chapter, a request for final inspection by the master plumber.

"SECTION 105.4. FINAL CERTIFICATE OF INSPECTION.

"After the final inspection and test of plumbing, if the plumbing inspector approves of the plumbing, he shall issue a certificate of compliance to the master plumber. A property owner or his agent shall be entitled to a copy of the certificate of compliance upon request to the plumbing inspector.

"SECTION 106.1. PERMIT FEES.

"(1) Minimum fee: the total of fees due for any permit shall be not less than seventy-five dollars (\$75.00). The following fees shall be charged for inspections:

Air conditioning unit\$ 7.00

Backflo preventor15.00

Bathtub7.00

Catch basin7.00

Dental chair7.00
Drinking fountain7.00
Feedwater treatment unit7.00
Floor drain7.00
Garbage disposal unit7.00
Interceptor7.00
Laundry tray7.00
Lavatory7.00
Miscellaneous fixture not otherwise listed7.00
Roof leaders7.00
Shower7.00
Sink7.00
Trailer coach (each space)7.00
Urinals7.00
Washing machine7.00
Water closet7.00
Water softener unit7.00
Water storage tank7.00
Electric water heater7.00
Fired coil water heater7.00
Fired storage water heater7.00
Sewer7.00
Minimum inspection fee45.00 75.00
First follow-up inspection fee45.00
Second and each subsequent follow-up inspection fee45.00

"(2) The fees prescribed above shall apply to all old work as well as new and to inspections made necessary by moving any house from one (1) location to another or by raising the house and shall apply when it is necessary for any reason to set, reset or replace any fixture, hot water storage tank, or water heater.

"(3) Upon the return of any plumbing permit issued under this section, an amount equal to the minimum plumbing permit fee shall be retained by the inspector to cover administrative expenses connected with the issuance thereof."

"(4) For failure of a person to apply for and obtain any plumbing permit as required prior to commencement of a job, there shall be an additional fee in an amount equal to the permit fee itself."

"SECTION 107.1. INDUSTRIAL WASTES.

"Before the issuance of permits for the installation of plumbing systems in hospitals, chemical plants, laundries, abattoirs, or any other industrial plant, a statement shall be filed at the office of the plumbing inspector as to what substances, ingredients or matter, other than the usual wastes from the human body, will be discharged by the house sewer.

"SECTION 107.2. PLUMBING FOR TENEMENTS AND CERTAIN OTHER BUILDINGS.

"Every owner of any tenement house, boarding and lodging house, workshop, store or manufactory shall provide adequate plumbing fixtures for such houses or tenements and for the lodgers or workers therein, where such building property line abuts a street or alley wherein is laid a public sewer. All water closets shall be located in a well lighted and ventilated room and shall be kept in a sanitary condition. A lavatory, commode, kitchen sink, and bathtub or shower is required for each living unit. All fixtures except the commode shall be supplied with hot and cold water.

"It is specifically provided that nothing contained in this section 107.2 or in any other section of the building code in effect in the City of Greensboro shall require the owner or lessee of any building to provide a plumbing system of any kind or plumbing fixture of any kind so long as such building complies with each of the following requirements:

"(a) The exterior dimensions of such building are such that the total area of the building does not exceed forty-five (45) square feet.

"(b) The building be used in a manner so that the general public does not enter said building for the transaction of business.

"(c) No more than one (1) employee is present in the building at any one (1) time.

"(d) The owner or lessee make arrangements so that rest room facilities are available to the employee within three hundred (300) feet of the building.

"SECTION 107.3. RUNNING WATER REQUIRED TO SERVE DWELLING UNITS AND APARTMENTS.

"It shall be unlawful for any occupant of a dwelling unit or apartment to occupy said dwelling unit or apartment unless running water from the available water of the city water system is provided to the required plumbing fixtures.

"The inspector shall post on the main entrance to any occupied apartment, apartment building or single or multiple dwelling unit, where running water is not provided as required by this section, a sign to read: 'Condemned. No water. Occupant must vacate within 48 hours.' The erection of said sign shall be notice to the occupant of said apartment or dwelling unit of a violation of the provisions of this section. The occupant of any apartment or dwelling unit found to be in violation of the provisions of this section shall, within forty-eight (48) hours of the posting of the inspector's sign, provide running water to all required fixtures or vacate the property.

"The provisions of this section shall supersede those provisions for condemnation outlined in Chapter 7 of the Greensboro Code of Ordinances. The inspector shall not be required to employ the procedure outlined in Chapter 7 to effectuate the provisions of this section.

"SECTION 108.1. LOCATIONS OF WINDOWS IN RELATION TO VENT STACKS.

"If a structure is built higher than an existing structure, the owner of the structure shall not locate windows within ten (10) feet of any existing vent stack on the lower structure, unless the owner of such higher structure shall defray the expenses of or shall himself make such alterations as are necessary to conform with the provisions of this chapter.

"SECTION 109.1. ENFORCEMENT.

"(1) When an inspection is called for and upon arrival installation is found not ready for inspection, an inspection penalty charge will be made. See schedule of fees for this charge.

"(2) The requirements set forth under this code shall apply to all plumbing within the city limits as now or hereafter fixed.

"(3) Whenever it is found that the installation, alteration or repair covered by this chapter is proceeding in violation of this chapter, a written order to stop work shall be posted on the premises. The stop work order shall pertain to any part or parts of the construction, alteration or repair of the system which is in violation.

"SECTION 110.1. DRAINAGE BELOW SEWER LEVEL.

"If the owner of any building or structure starts and installs any plumbing fixtures in or above a floor which is below the top of the nearest downstream manhole on the sewer line which serves the building, the city shall not be liable for any damage arising from such installation, and the owner shall be deemed to have released the City of Greensboro from any claim for damage caused by sewage back up into any such plumbing fixtures.

"SECTION 111.1. SPECIAL RULES AND REGULATIONS.

"Homogenous bituminized fiber sewer pipe is hereby added to the approved materials listed in table 505 for use within the City of Greensboro. Installations must meet the current standards of model plumbing codes, such as the current Standard Plumbing Code."

Section 5. All ordinances in conflict with the provision of this ordinance are repealed to the event of such conflict.

Section 6. That this ordinance shall become effective on and after July 1, 2014.

(Signed) Zack Matheny

35. [ID 14-0386](#) Ordinance Amending Chapter 18 of the Greensboro Code of Ordinances; Amending False Alarm Fees

Mayor Vaughan stated there were speakers to the item.

Mary Eubanks, 1098 Elmwood Terrace, spoke regarding her home's false alarms that went off while she was out of town; and spoke to the fees associated with the alarms.

Motion by Councilmember Matheny, seconded by Mayor Pro-Tem Johnson, to direct manager to make Ms. Eubanks whole as was done with Mrs. Blackstock. Motion carried by voice vote of Council.

James Lee, 1103 Norwalk Street, spoke in opposition to the amendment but expressed support for a false alarm ordinance; favored rewriting the false alarm ordinance; and spoke to two-way verification.

Council discussed the fact that many seniors utilized alarm systems; revamping the fine structure in the case of discounts; and defining the reimbursement policy.

Police Chief Miller spoke to the average costs required in response to false alarms; elaborated on fees and resources; stated the alarm ordinance would prioritize and manage false alarms; provided background on the model policy formulation; stated there were 240 calls for service at a cost of \$3.4 million per year; and urged owners of alarm systems to be responsible in maintaining residential alarm systems.

City Manager Westmoreland stated that an alternate proposal could be considered at a future work session.

Council discussed residents' awareness of when alarm batteries were low and taking appropriate measures; the responses of alarm companies that realized alarms were being set off by low batteries; situations that involved possible cancellation of calls; leaving secondary contacts with the alarm companies; and reiteration of the desire that Council not become the appeal entity.

Police Chief Miller spoke to the violation process and noted exceptions.

Moved by Councilmember Matheny, seconded by Councilmember Fox, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 8 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaite, Mike Barber, Jamal T. Fox, Nancy Hoffmann, Zack Matheny and Tony Wilkins

Nays, 1 - Sharon M. Hightower

14-082 ORDINANCE AMENDING CHAPTER 18 OF THE GREENSBORO CODE OF ORDINANCES WITH RESPECT TO OFFENSES AND MISCELLANEOUS PROVISIONS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That Section 18-27. Same – False Alarms of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 18-27. Same—False alarms.

(a) First through second false alarms. If, within any twelve-consecutive-month period, the police department responds to two (2) one false alarms at the same premises or location, the chief of police or his designee, shall send a letter to the subscriber informing him of the false alarms and requesting that he initiate action to stop further false alarms and informing him of the consequences of continued false alarms, specifically the civil penalty fee. There will be no fee assessed for the first two (2) false alarms within a twelve-consecutive-month period.

(b) Third Second false alarm. Beginning with the third second false alarm, a civil ticket shall be issued for each additional false alarm.

(c) Alarm tests. Alarms activated during alarm system testing procedures shall not be considered false alarms if the subscriber first notifies and receives permission from the police department to test the system.

(d) Continuing audible alarms. All audible alarms shall be equipped with an automatic reset device that will reset and cease to sound the alarm after thirty (30) minutes from the time officers arrive at the alarm location, due to failure of the alarm to reset shall constitute a violation of this section. The subscriber shall reimburse the city for each violation of a continuing alarm activation at a rate of ten dollars (\$10.00) per violation.

Section 2. That Section 18-28. Same – Issuance of tickets and civil penalties of the Greensboro Code of Ordinances hereby amended to read as follows:

Sec. 18-28. Same—Issuance of tickets and civil penalties.

Any city official authorized by the chief of police may issue to the known owner of or person having control of any place of business or residence a civil penalty citation giving notice of the violation of section 18-27 herein. Any such official shall be authorized to secure the name and address of the owner or person in control of the place of business or residence found to be in violation of exceeding the number of alarms allowed.

Citations so issued may be delivered in person or mailed by registered mail to the person charged if he cannot readily be found. Each citation issued shall impose upon the owner or person in charge a civil penalty of fifty dollars (\$50.00) for the third second through sixth fine; one hundred dollars (\$100.00) for the seventh third through ninth fourth fine; and two hundred fifty dollars (\$250.00) for ten or more the fifth through ninth fine; and

five hundred dollars (\$500.00) for ten or more fines within a twelve-month-continuous period, up to which shall be paid to the city tax collector within fourteen (14) days of receipt in full satisfaction of the assessed civil penalty. If the civil penalty is not paid within the time prescribed in the citation, the appropriate personnel of the city may initiate a civil action in the nature of debt to collect such civil penalty.

Section 3. All ordinances in conflict with the provision of this ordinance are repealed to the event of such conflict.

Section 4. That this ordinance shall become effective on and after July 1, 2014.

(Signed) Zack Matheny

36. [ID 14-0387](#) Ordinance Amending Chapter 25 of the Greensboro Code of Ordinances; Amending Solid Waste Services Fees

Moved by Councilmember Fox, seconded by Councilmember Hightower, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaite, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-083 ORDINANCE AMENDING CHAPTER 25 OF THE GREENSBORO CODE OF ORDINANCES WITH RESPECT TO SOLID WASTE FEES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That Section 25-21. Types of fees. is hereby amended to read as follows:

Sec. 25-21. – Types of Fees.

(a) Reserved.

(b) Stationary container program. There is hereby established a charge for commercial collection of wet and dry garbage, and recycling materials from stationary containers.

(1) Scheduled commercial refuse collection fees. Fees shall become effective on and after July 1, 20132014.

a. The fee for one (1) time per week shall be ninety-seven dollars (\$97.00) one hundred dollars (100.00) per month for each stationary container and stationary packing unit.

b. The fee for two (2) times per week shall be one hundred fifty-seven dollars (\$157.00) one hundred sixty dollars (160.00) per month for each stationary container and two hundred forty dollars (\$240.00) two hundred fifty dollars (\$250.00) per month for each stationary packing unit.

c. The fee for three (3) times per week shall be one hundred ninety-seven dollars (\$197.00) two hundred dollars (\$200.00) per month for each stationary container and three hundred sixty dollars (\$360.00) three hundred seventy dollars (\$370.00) per month for each stationary packing unit.

d. The fee for four (4) times per week shall be two hundred twenty-seven dollars (\$227.00) two hundred thirty dollars (\$230.00) per month for each stationary container and four hundred eighty dollars (\$480.00) four hundred ninety dollars (\$490.00) per month for each stationary packing unit.

e. The fee for five (5) times per week shall be two hundred fifty-seven dollars (\$257.00) two hundred sixty dollars (\$260.00) per month for each stationary container.

f. The fee for six (6) times per week shall be two hundred eighty-seven dollars (\$287.00) two hundred ninety dollars (\$290.00) per month for each stationary container.

(2) Unscheduled commercial refuse collection fees. Fees shall be fifty dollars (\$50.00) per collection for stationary containers and seventy-five dollars (\$75.00) per collection for stationary packing units. Fees shall become effective on and after July 1, 2013.

(3) Commercial recycling collection fees. Fees shall become effective on and after July 1, 2013.

a. The fee for one (1) time per week shall be thirty dollars (\$30.00) per month.

b. The fee for two (2) times per week shall be forty dollars (\$40.00) per month.

c. The fee for three (3) times per week shall be fifty dollars (\$50.00) per month.

d. The fee for four (4) times per week shall be sixty dollars (\$60.00) per month.

e. The fee for five (5) times per week shall be seventy dollars (\$70.00) per month.

f. The fee for six (6) times per week shall be eighty dollars (\$80.00) per month.

(4) Unscheduled commercial recycling collection fees. Fees shall be twenty-five dollars (\$25.00) per collection for stationary containers and stationary packing units.

(5) Alcohol beverage commission (ABC) recycling container collection fees. The collection fee for ABC recycling containers located in the municipal service district shall be fifteen dollars (\$15.00) per month and outside the municipal service district shall be thirty dollars (\$30.00) per month.

(c) Reserved.

(d) Special off-street bulk trash service. For special services in the removal of bulk trash from private property, the cost of such service shall be one hundred dollars (\$100.00) not to exceed one (1) city truckload, paid by the person being served on condition that the city truck is accessible to the pickup point and the bulk trash is prepared in accordance with provisions set forth in this chapter. Fees shall become effective on and after July 1, 2013.

(e) Additional automated refuse and recycling container. A maximum of one (1) additional automated refuse and one (1) automated recycling container may be purchased. The cost shall be fifty dollars (\$50.00) per automated recycling container and fifty-five dollars (\$55.00) per automated refuse container. Fees shall become effective on and after July 1, 2013.

(f) Solid waste disposal fees.

(1) Refuse, per ton (\$12.00 minimum)\$44.00

(2) Refuse delivered in cars and passenger van10.00

(3) Shredded tires:

Grind ten (10) inches or under, per ton44.00

Grind over ten (10) inches, per ton75.00

(4) Refuse requiring special handling per ton150.00

(Refuse that requires the presence of solid waste disposal personnel at disposal for security measures and wastes that is bailed or bulky that requires special handling.)

(5) Stumps [greater than forty (40) inches], per ton31.00

(6) Yard waste destined for the compost facility, per ton40.00

(7) Veterinary disposal fee per carcass5.00

(8) In addition to the fees set forth in this article, the city will collect any fee or tax assessed on solid waste disposal by the county, state or federal government.

(g) Reserved.

(h) Fee schedule for construction and demolition debris landfill.

(1) C&D, per ton (\$12.00 minimum)31.00

(2) C&D delivered in cars and passenger vans10.00

(i) [Collection of fees.] In addition to the fees set forth in this article, the city will collect any fee or tax assessed on solid waste disposal by the county, state or federal government.

(j) Emptying contaminated recycling container as trash. There is hereby established a charge for the emptying of a recycling dumpster as trash. The cost of such service shall be one hundred dollars (\$100.00) per dumpster, such cost to be charged upon the second and all such subsequent collections. For purposes of this section, trash shall mean any item(s) not included in the city's "Recycle Greensboro" recycling program.

Section 2. All ordinances in conflict with the provision of this ordinance are repealed to the event of such conflict.

Section 3. That this ordinance shall become effective on and after July 1, 2014.

(Signed) Jamal T. Fox

37. [ID 14-0388](#)

Ordinance Amending Chapter 26 of the Greensboro Code of Ordinances; Amending Driveway Permit Fees

Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Hoffmann,

to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaite, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-084 ORDINANCE AMENDING CHAPTER 26 OF THE GREENSBORO CODE OF ORDINANCES WITH RESPECT TO STREETS AND SIDEWALKS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That Section 26-89. Fee. is hereby amended to read as follows:

Sec. 26-89. - Fee.

Before the permit required by this division is issued, there shall be paid by the contractor a fee therefore as follows:

(1) For each driveway, seventy-five dollars (\$75.00).:

- a. If the permit is for a single-family detached dwelling the fee is forty-five dollars (\$45.00).
- b. The fee for all other driveway permits is fifty-five dollars (\$55.00).

(2) For a sidewalk:

- a. The minimum charge is three dollars (\$3.00).
- b. If the sidewalk has an area of over forty (40) but not over one hundred (100) square yards, the fee is ten cents (\$0.10) per square yard.
- c. If the sidewalk has an area of over one hundred (100) square yards, the fee is five cents (\$0.05) per square yard.

Section 2. All ordinances in conflict with the provision of this ordinance are repealed to the event of such conflict.

Section 3. That this ordinance shall become effective on and after July 1, 2014.

(Signed) Yvonne J. Johnson

38. [ID 14-0389](#) Ordinance Amending Chapter 29 of the Greensboro Code of Ordinances; Amending Water and Sewer Fees

Moved by Councilmember Hightower, seconded by Mayor Pro-Tem Johnson, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 8 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaite, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann and Zack Matheny

Nays, 1 - Tony Wilkins

14-085 AN ORDINANCE AMENDING CHAPTER 29 OF THE GREENSBORO CODE OF ORDINANCES WITH RESPECT TO WATER RESOURCES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1: That Section 29-46 of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 29-46. - Generally; sewer rates; billing and availability charges.

Rates for water and sewer service shall apply only to the quantities shown in the corresponding brackets, and the cost of any quantity shall be the cumulative total of all portions of that quantity. Rates for monthly sewer service inside the city shall be a uniform charge of three dollars and sixteen four cents (\$3.16 3.04) per one hundred (100) cubic feet of wastewater discharge plus a billing and availability charge as shown below:

Size of Meter Billing and

Availability Charge

5/8"	\$3.27	\$3.14
3/4"	5.26	5.06
1"	16.60	15.99
1 1/4"	40.00	38.38
1 1/2"	66.50	63.96
2"	111.00	106.61
3"	222.00	213.21
4"	349.00	335.81
6"	665.00	639.63
8"	1070.00	1028.74

A billing and availability charge shall be charged with each billing, whether monthly or quarterly billing. Customers with quarterly sewer service inside the city shall be charged a billing and availability fee at the rate charged to customers with a 5/8" meter shown in the table above for monthly sewer service.

Rates for sewer service outside the city shall be a uniform charge of seven six dollars and forty-eight ninety-three cents (\$7.48 6.93) per one hundred (100) cubic feet of wastewater discharge plus a billing and availability charge each bill as shown below:

Size of Meter Billing and

Availability Charge

5/8"	\$7.86	\$7.28
3/4"	12.60	11.67
1"	40.00	36.98
1 1/4"	95.00	87.83
1 1/2"	160.00	147.92
2"	265.00	244.99
3"	529.00	489.99
4"	834.00	771.96
6"	1588.00	1469.96
8"	2554.00	2364.41

A billing and availability charge shall be charged with each billing, whether monthly or quarterly billing. Customers with quarterly sewer service outside the city shall be charged a billing and availability fee at the rate charged to customers with a 5/8" meter shown in the table above for monthly sewer service.

No discounts shall be allowed from the rates fixed on the above schedule. If a meter was cut off or if a final bill for the account is generated before the end of the billing period, the actual consumption plus the billing and availability charge for the appropriate meter size shall be charged.

The annual sewer charge inside the city for unmetered accounts shall be based on ninety-six (96) units of sewer at the current inside rate per one hundred (100) cubic feet of waste water discharge or a pro rata portion for the months that the service is provided. The annual sewer charge outside the city for unmetered accounts shall be based on ninety-six (96) units of sewer at the current outside rate per one hundred (100) cubic feet of waste water or a pro rata portion for the months that the service is provided.

Section 2: That Section 29-48 of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 29-48. - Monthly rates inside the city; billing and availability charges.

(a) Residential water charges. Monthly billed (inside) accounts with 5/8" and 3/4" meters that are billed as residential accounts shall be charged a billing and availability charge of three dollars and twenty-seven fourteen cents (\$3.27 3.14) or five dollars and twenty-six six cents (\$5.26 5.06) respectively, for each month. In addition, the account will be charged for water consumed as follows:

Per Unit

First 3 units	\$1.78	\$1.71
4th through 10th units	2.55	2.45
11th through 20th units	3.21	3.09
All units over 20	4.43	4.26

(b) Nonresidential water charges. All monthly billed (inside) accounts not described in subsection (a) above or

subsection (c) below shall be billed a billing and availability charge as follows:

Size of Meter	Billing and
Availability	Charge

Inside the City

5/8"	\$3.27	\$3.14
3/4"	5.26	5.06
1"	16.60	15.99
1 1/4"	40.00	38.38
1 1/2"	66.50	63.96
2"	111.00	106.61
3"	222.00	213.21
4"	349.00	335.81
6"	665.00	639.63
8"	1070.00	1028.74

Consumption of water shall be billed at two dollars and fifty-five forty-five (\$2.55 2.45) per unit for all units.

(c) Irrigation use. All inside monthly-billed irrigation accounts (water metered separately for irrigation or other outside use only) shall be four dollars and forty-three twenty-six cents (\$4.43 4.26) per unit plus a billing and availability charge as shown in subsection (b) above.

(d) Fire meters. Billing and availability charges on fire meters shall be based on the size of the main meter. meter bypass line for accounts that show a clear history of inconsequential volumes passed through the larger meter. However, the property owner may petition the Water Resources Director to have a lower charge based on the by-pass meter (if available) if they can demonstrate a clear history of inconsequential volumes passed through the larger meter.

Section 3: That Section 29-49 of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 29-49. - Monthly rates outside city; billing and availability charges.

All water meters outside the corporate limits of the city shall be read monthly and shall be billed at the following rates:

(1) Residential water charges. Outside accounts with 5/8" and 3/4" meters that are billed as residential accounts shall be charged a billing and availability charge of seven dollars and eighty-six twenty-eight cents (\$7.86 7.28) or twelve eleven dollars and sixty sixty-seven cents (\$12.60 11.67) respectively, for each bill. In addition, the account will be charged for water consumed as follows:

Per Unit

First 3 units	\$4.24	\$3.93
4th through 10th units	6.11	5.66
11th through 20th units	7.61	7.05
All units over 20	10.61	9.82

(2) Nonresidential water charges. All outside accounts not described in subsection (1) above or below shall be billed a billing and availability charge as follows:

Size of Meter	Billing and
Availability	Charge

Outside the City

5/8"	\$7.86	\$7.28
3/4"	12.60	11.67
1"	40.00	36.98
1 1/4"	95.00	87.83
1 1/2"	160.00	147.92
2"	265.00	244.99
3"	529.00	489.99
4"	834.00	771.96
6"	1588.00	1469.96
8"	2554.00	2364.41

Consumption of water shall be billed at six five dollars and eleven sixty-six cents (\$6.11 5.66) per unit for all units.

(3) Irrigation use. All outside irrigation accounts (water metered separately for irrigation or other outside use only) shall be charged ten nine dollars and sixty-one eighty-two cents (\$10.61 9.82) per unit plus a billing and availability charge as shown in subsection (2) above.

(4) [Sewer service; Town of Jamestown.] Monthly rates charged to consumers provided sewer service by the Town of Jamestown should be as commensurate with sewer service charges adopted by the Town of Jamestown.

(5) [Sewer service; City of High Point.] Monthly rates charged to consumers provided sewer service by the City of High Point shall be as commensurate with sewer service charges adopted by the City of High Point.

(6) Fire meters. Billing and availability charges on fire meters shall be based on the size of the meter bypass line for accounts that show a clear history of inconsequential volumes passed through the larger meter.

Sec. 29-54. Miscellaneous water and sewer charges.

The following miscellaneous service charges are hereby adopted and approved:

Miscellaneous Services	Basis	Fee
(1) Two-inch temporary valve on hydrant for flushing	First 2 hours	\$ 50.00
Each additional hour	5.00	
(2) Meter on hydrant deposit	Per meter size	
5/8", 3/4", 1"	200.00	
1 1/2"	300.00	
2", 3"	400.00	
(3) Water from fire station	First 1,000 gallons	20.00
Each additional 1,000 gallons	5.00	
(4) Meter on hydrant	Per month, plus cost of water used	30.00
(5) Reserved		
(6) Extra service trip by meter service truck	Per trip	60.00
(7) Illegal connection to meter setter (includes open bypasses)	Per meter size	
5/8", 3/4", 1"	250.00	
1 1/2", 2"	400.00	
3", 4"	1,000.00	
6", 8", 10"	2,000.00	
(7.1) Illegal connection to fire hydrant	—	500.00
(8) Water and sewer map photocopy	Up to 11" x 17"	1.00
(8.1) Color printed maps, standard paper	Per size	
8 1/2" x 11", 11" x 17"	5.00	
18" x 24"	6.00	
21" x 30"	9.00	
24" x 36"	12.00	
36" x 48"	15.00	
(8.2) Color printed maps, photo paper	Per size	
8 1/2" x 11", 11" x 17"	7.00	
18" x 24"	12.00	
21" x 30"	15.00	
24" x 36"	18.00	
36" x 48"	22.00	
(8.3) Black and white printed maps, standard paper	Per size	
8 1/2" x 11", 11" x 17"	2.00	
18" x 24"	3.00	
21" x 30"	6.00	
24" x 36"	9.00	
36" x 48"	12.00	
(8.4) Maps on compact disk	Each	5.00
(9) Application and cut-on fee	—	15.00
(10) Special meter test (at customer's request)	Inches	
5/8"	60.00	
3/4"	60.00	
1"	60.00	
1 1/4"	90.00	

1½	90.00	
2	120.00	
3	150.00	
4	150.00	
6	180.00	
8	210.00	
(11) Meter take out	—	40.00
(12) Laboratory testing fee	Per sample	20.00
(13) Plan review fee for water or sewer (if both, then double fee)	0—1,000 LF	18.00
		22.00
	1,001—2,000 LF	31.00
		38.00
	2,001—5,000 LF	50.00
		62.00
	Over 5,000 LF	75.00
		93.00
	Lift Station Review	100.00
		125.00
(14) Sewer main inspection	Mobilization/1,000 feet	100.00
	Video inspection/feet	0.85
	Return trips each	250.00
	Inspection after repair	100.00
(15) Late payment charges	After due date following second notice	20.00
	For second penalty	20.00
	After due date following second notice where no water or sewer service involved	15.00
(16) Illegal use arrears bills	Cut off/turn on fee	40.00
(17) High strength wastewater charges:		
	BOD Per 1,000 pounds over 200 mg/l	82.00
	SS Per 1,000 pounds over 200 mg/l	76.00
(18) Septage	Per 1,000 gallons	24.00
(19) Raw water charges:		
	Inside city Per hundred cubic feet	1.25
	Outside city Per hundred cubic feet	2.50
(20) Water deposits for residential tenants	—	150.00

Section 4: That this ordinance shall become effective on and after July 1, 2014 2013.

Section 5: That all ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

(Signed) Sharon Hightower

39. [ID 14-0395](#) Revisions to Chapter 6 and Chapter 13 of the Greensboro Code of Ordinances Regarding Bond Requirements and Business Location

Council requested additional information regarding the ordinance revision.

City Manager Westmoreland clarified that the State Legislature had enacted a new law determining how local government could assess privilege licenses within the city's limits; and the ordinance revisions was in response to state law.

Moved by Councilmember Matheny, seconded by Councilmember Hoffmann, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

RESPECT TO CONTRACTOR'S BONDS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1. That Section 6-4 is hereby amended to read as follows:

Secs. 6-4—6-20. Reserved.

Sec. 6-4. Contractor's bond.

(a) For every person required to obtain a permit by section 6-56, section 6-111, section 6-221 or section 6-262 a bond in the amount of two thousand dollars (\$2,000.00) shall be on file for the following:

(1) Every person who has a current contractor's license issued by the State of North Carolina and who for a fixed price, commission, fee, or wage, offers or bids to construct, alter, repair or demolish within the city any building, sidewalk, excavation, grading, or other improvement or structure, or any part thereof.

(2) Every person engaged in the business of a plumber, installing plumbing fixtures, piping or equipment, steam or gas fitter, or installing hot-air heating system, or installing electrical equipment, or offering to perform such services.

(3) Every person engaged in the business of construction or engaged in the business as a building contractor or concrete contractor (who is not licensed by the state as a building contractor), sign contractor, sheet metal contractor, roofing contractor, ventilation contractor or insulation contractor.

(b) For every person required to obtain a permit by section 6-56 or section 6-57 a bond in the amount of five thousand dollars (\$5,000.00) shall be on file for a demolition contractor or a house moving contractor.

(c) All bonds required by this section shall be approved by the city attorney and conditioned upon:

(1) Holding the city harmless,

(2) Payment of all permit fees,

(3) Good and faithful performance, and

(4) Observance of all laws, ordinances and regulations applicable to such business activity.

(d) In addition, no building, electrical, mechanical, plumbing, demolition or house moving permit shall be issued until such person has filed the required bond.

Section 2. That Section 6-5 is hereby amended to read as follows:

Sec. 6-5. Forfeiture of bond upon revocation of permit.

When the permit of any business requiring a bond under the provisions of this article is revoked, the full amount of the bond shall be forfeited to the city.

Secs. 6-6—6-20. Reserved.

Section 3. That Section 6-56 is hereby amended to read as follows:

Sec. 6-56. Permit generally.

(a) No person shall commence or proceed with the construction, alteration, repair, removal or demolition of any single building or other structure or part thereof without a written permit therefor from the building inspector. The copy of the permit shall be kept on the premises for public inspection during the prosecution of the work and until completion of the same. An identification placard showing the permit number signed by the building inspector shall be conspicuously posted on the site readily visible from the street.

(b) A permit for the demolition, tearing down, or wrecking of any single building or structure or part thereof shall be issued only to the following:

(1) A general contractor licensed by the North Carolina Licensing Board for General Contractors, who has been issued a demolition privilege license by the city, or

(2) A demolition contractor licensed by the city, where the cost or value of the demolition, tearing down, or wrecking is less than thirty thousand dollars (\$30,000.00), or

(3) An owner, provided the cost or value of the undertaking is less than thirty thousand dollars (\$30,000.00);

provided that for all commercial demolition, including demolition of non-commercial buildings or structures where the demolition is part of commercial or public use development, the applicant for the permit provides the city with a state-issued National Emission Standards for Hazardous Air Pollutants (NESHAP) number and a state-issued asbestos removal permit, when such permit is required by state law; provided further that for all residential demolition, the cost or value of which is thirty thousand dollars (\$30,000.00) or more, the applicant provides the city with an asbestos report from a state accredited asbestos inspector which states whether the structure being demolished contains regulated asbestos-containing material (as defined in Title 40 of the Federal Code of Regulations Part 61.141) in combined amounts exceeding two hundred sixty (260) linear feet on pipes or one hundred sixty (160) square feet on other structure components or thirty-five (35) cubic feet off such components where the length or area cannot be measured in linear or square feet.

Any person receiving a permit under this subsection shall, in the performance of the work, comply with the State Building Code and all other applicable state and local laws, rules and regulations.

(c) No person shall erect, alter or repair any billboard or sign without first securing a permit from the building inspector; provided, however, that this section shall not apply to those signs exempted by section 3-55, subsection (d).

(d) All applications for permits required by this article shall be approved or disapproved by the building inspector within a reasonable period from the date of filing thereof. Such applications shall be approved if the work proposed to be done conforms to the requirements of this article, the zoning ordinance, and other ordinances relating thereto.

(e) For failure of a person to apply for and obtain any building permit required prior to commencement of a construction job, there shall be an additional fee in an amount equal to the permit fee itself.

Section 4. That Section 13-4 is repealed.

Section 5. That Section 13-31 is amended to read as follows:

Sec. 13-31. Application of article.

The privilege licenses issued under this article shall apply to persons operating or carrying on the businesses which are physically located within the Greensboro City limits and covered by the applicable sections of this article, and shall likewise apply to every person using the streets of the city for the purpose of which are engaged in selling, delivering, soliciting, or rendering services or begging or soliciting alms for personal gain and thus carrying on the businesses covered by the applicable sections of this article.

Section 6. That Section 13-53 is repealed.

Section 7. All ordinances in conflict with the provision of this ordinance are repealed to the event of such conflict.

Section 8. That this ordinance shall become effective on and after July 1, 2014.

(Signed) Zack Matheny

42. [ID 14-0391](#) Resolution Authorizing Two-Month Contract Extension with Veolia Transportation Services, Inc.

Moved by Councilmember Matheny, seconded by Mayor Pro-Tem Johnson, to adopt the resolution. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

0177-14 RESOLUTION AUTHORIZING TWO-MONTH CONTRACT EXTENSION WITH VEOLIA TRANSPORTATION SERVICES, INC.

WHEREAS, the City initiated a Request for Proposal (RFP) solicitation process to hire a contractor to provide transit services;

WHEREAS, during the process it was determined that an independent cost estimate was needed in order to comply with Federal Transportation Authority (FTA) requirements which delayed the RFP process by two months;

WHEREAS, the evaluation and selection committee completed their review of the proposals on April 30 and made a final recommendation to the GTA Board on May 8, 2014;

WHEREAS, at the May 8, 2014 GTA Board Meeting the Board awarded the new contract to Veolia Transportation Services, Inc. (the Incumbent);

WHEREAS, at the June 3, 2014 City Council meeting, the City Council awarded the new contract to Veolia Transportation Services, Inc., effective September 1, 2014;

WHEREAS, the RFP anticipated a two month transition for a new service provider, and in order to comply with the RFP, a two-month extension of the current transit service contract with Veolia Transportation Services, Inc. is

required;

WHEREAS, Veolia has agreed to lower their current contract rate for the two-month extension to the new contract rate; and there are no additional costs to the City/GTA when compared to the new contract;

WHEREAS, the costs for the two-month period will be \$2,489,665.

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

That a two-month contract extension with Veolia Transportation Services, Inc. is hereby authorized, payment in the amount of \$2,489,665 to be made in the amount of \$1,650,765 from Account No. 564-4531-02.5423 and in the amount of \$838,900 from Account No. 564-4531-03.5423.

(Signed) Zack Matheny

43. [ID 14-0394](#) Order Authorizing the Issuance and Sale of City of Greensboro, North Carolina Combined Enterprise System Revenue Refunding Bonds, Series 2014A, the Execution and Delivery of Certain Documents Relating Thereto and Other Actions in Connection Therewith

Interim City Attorney Carruthers stated the item was approved to form.

Moved by Councilmember Hoffmann, seconded by Councilmember Fox, to adopt the resolution. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzwaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

0178-14 A regular meeting of the City Council of the City of Greensboro, North Carolina was held in the City Council Chamber at the Melvin Municipal Office Building in Greensboro, North Carolina, the regular place of meeting, at 5:30 P.M. on June 17, 2014.

Present: Mayor Nancy Vaughan, presiding, and Mayor Pro-Tem Yvonne J. Johnson, and Councilmembers Marikay Abuzwaiter, Mike Barber, Jamal T. Fox, Sharon Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins.

Absent: None.

Also present: Jim Westmoreland, City Manager, Richard L. Lusk, Finance Director, Thomas D. Carruthers, Esq., Interim City Attorney, and Dianalynn L. Schreiber, Deputy City Clerk.

* * * * *

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

ORDER AUTHORIZING THE ISSUANCE AND SALE OF CITY OF GREENSBORO, NORTH CAROLINA COMBINED ENTERPRISE SYSTEM REVENUE REFUNDING BONDS, SERIES 2014A, THE EXECUTION AND DELIVERY OF CERTAIN DOCUMENTS RELATING THERETO AND OTHER ACTIONS IN CONNECTION THEREWITH

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

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

(a) At a regular meeting of the City Council held on June 3, 2014, the City Council, by resolution, ratified the filing by the Finance Director of an application with the North Carolina Local Government Commission (the "Commission") requesting approval of the issuance of not to exceed \$71,500,000 aggregate principal amount of City of Greensboro, North Carolina Combined Enterprise System Revenue Refunding Bonds, Series 2014A (the "Series 2014A Bonds") for the purpose of providing funds, together with any other available funds, to (i) refund the outstanding portion of the City's Combined Enterprise System Revenue Bonds, Series 1998B, Combined Enterprise System Revenue Bonds, Series 2001B, Combined Enterprise System Revenue Bonds, Series 2003B, Combined Enterprise System Revenue Bonds, Series 2005B, Combined Enterprise System Revenue Bonds, Series 2007B and Combined Enterprise System Revenue Bonds, Series 2009B (collectively, the "Bonds to be Refunded") if the Finance Director of the City determines that such refunding is beneficial to the City, and (ii) pay

certain costs incurred in connection with the sale and issuance of the Series 2014A Bonds.

(b) At the above referenced meeting, the City Council, by resolution, also requested the Commission to sell the Series 2014ABonds at private sale without advertisement.

(c) The City has determined to issue the Series 2014A Bonds in an aggregate principal amount not to exceed \$71,500,000, which are to bear interest at variable rates, for the purpose of providing funds, together with any other available funds, to (i) refund the Bonds to be Refunded and (ii) pay certain costs incurred in connection with the sale and issuance of the Series 2014A Bonds.

(d) The City proposes to sell the Series 2014A Bonds to Merrill Lynch, Pierce, Fenner & Smith Incorporated (the "Underwriter") pursuant to the provisions of a Bond Purchase Agreement relating to the Series 2014A Bonds (the "Bond Purchase Agreement"), at the price determined by the Commission, subject to the approval of the City.

(e) There have been presented to the City Council at this meeting drafts of the following documents relating to the issuance and sale of the Series 2014A Bonds:

(1) the Eighteenth Supplemental Trust Agreement, to be dated as of August 1, 2014 (the "Eighteenth Supplemental Agreement"), between the City and U.S. Bank National Association, as trustee (the "Trustee"), supplementing that certain Trust Agreement, dated as of June 1, 1995, as amended by the First Amendatory Trust Agreement, dated as of May 1, 2001, and the Second Amendatory Trust Agreement, dated as of July 1, 2003 (collectively, the "Trust Agreement"), each between the City and the Trustee;

(2) the Bond Purchase Agreement, to be dated as of the date of execution and delivery thereof (the "Sale Date"), among the Underwriter, the Commission and the City;

(3) the Official Statement for the Series 2014A Bonds, to be dated as of the Sale Date (the "Official Statement"), relating to the public offering and sale of the Series 2014A Bonds;

(4) the Standby Bond Purchase Agreement, to be dated as of August 1, 2014 (the "Standby Purchase Agreement"), between Bank of America, N.A. (the "Bank") and the City, relating to, among other things, the purchase by the Bank under certain circumstances of Series 2014A Bonds that are subject to optional or mandatory tender for purchase;

(5) the Remarketing Agreement, to be dated as of August 1, 2014 (the "Remarketing Agreement"), between the City and Merrill Lynch, Pierce, Fenner & Smith Incorporated, as remarketing agent (the "Remarketing Agent"), relating to the remarketing of the Series 2014A Bonds; and

(6) the Tender Agent Agreement, to be dated as of August 1, 2014 (the "Tender Agreement"), among the City, U.S. Bank National Association, as Tender Agent, Trustee and Bond Registrar, and the Remarketing Agent, relating to the tender for purchase of the Series 2014A Bonds.

(f) The issuance and sale of the Series 2014A Bonds in the manner provided in this Order is in the best interest of the City.

Section 2. Capitalized words and terms used in this Order and not defined herein shall have the same meanings given such words and terms in the Trust Agreement and the Eighteenth Supplemental Agreement.

Section 3. Pursuant to the provisions of The State and Local Government Revenue Bond Act, as amended (the "Act"), the City hereby authorizes the issuance of the Series 2014A Bonds in an aggregate principal amount not to exceed \$71,500,000. The Series 2014A Bonds shall mature at such times and in such amounts as shall be set forth in the Eighteenth Supplemental Agreement, subject to the provisions of this Order. No Series 2014A Bonds shall mature later than December 31, 2034.

The Series 2014A Bonds shall be issued as fully registered bonds in Authorized Denominations (as defined in the Eighteenth Supplemental Agreement) and shall be issued pursuant to a book-entry system as provided in the Eighteenth Supplemental Agreement. Interest on the Series 2014A Bonds shall be payable at the times and in the manner provided in the Eighteenth Supplemental Agreement.

Section 4. The Series 2014A Bonds shall be subject to redemption at the times, upon the terms and conditions, and at the prices as shall be set forth in the Trust Agreement and the Eighteenth Supplemental Agreement.

Section 5. The proceeds of the Series 2014A Bonds shall be applied as provided in Section 204 of the Eighteenth Supplemental Agreement.

Section 6. The Series 2014A Bonds, together with any Parity Indebtedness heretofore or hereafter incurred pursuant to the provisions of the Trust Agreement, shall be secured on a parity basis by a pledge, charge and lien upon the Net Receipts and the money and Investment Obligations held in the various accounts and subaccounts of the Bond Fund in the manner and to the extent provided in the Trust Agreement and the Eighteenth Supplemental Agreement.

Section 7. The proposal set forth in the Bond Purchase Agreement submitted by the Underwriter offering to purchase the Series 2014A Bonds at the aggregate purchase price and bearing an initial rate of interest determined by the Commission and approved by the City as hereinafter provided, such initial interest rate not to exceed 5.00% per annum, is hereby approved. The Commission is hereby directed to sell and award the Series

2014A Bonds to the Underwriter on behalf of the City, subject to the approval of the City, in accordance with the terms and provisions set forth in the Bond Purchase Agreement. The Finance Director or the City Manager is hereby designated to approve on behalf of the City the sale of the Series 2014A Bonds to the Underwriter at such initial interest rate, for such purchase price and upon such terms and conditions as he shall determine, subject to the provisions of this Section. The Finance Director or the City Manager is hereby authorized and directed in the name and on behalf of the City to execute and deliver the Bond Purchase Agreement in substantially the form presented, together with such changes, additions and deletions as he, with the advice of counsel, may deem necessary and appropriate; such execution and delivery shall be conclusive evidence of the approval and authorization by the City in all respects of the form and content thereof.

Section 8. The forms, terms and provisions of the Eighteenth Supplemental Agreement, the Standby Purchase Agreement, the Remarketing Agreement and the Tender Agreement are hereby approved, and the Mayor, the City Manager or the Finance Director and, where contemplated by the pertinent document, the City Clerk or any Deputy City Clerk, are hereby authorized and directed to execute the Eighteenth Supplemental Agreement, the Standby Purchase Agreement, the Remarketing Agreement and the Tender Agreement in substantially the forms presented at this meeting, together with such insertions, modifications and deletions as the Mayor, the City Manager or the Finance Director, with the advice of counsel, may deem necessary and appropriate, including, without limitation, insertions, modifications and deletions necessary to incorporate the final terms of the Series 2014A Bonds as set forth in the Bond Purchase Agreement and to incorporate certain terms and provisions required by the rating agencies; such execution and delivery shall be conclusive evidence of the approval and authorization by the City in all respects of the form and content thereof.

Section 9. The Official Statement in substantially the form presented to this meeting is hereby approved. The City hereby approves the use and distribution of the Official Statement by the Commission and the Underwriter in connection with the offering and sale of the Series 2014A Bonds. The City Manager or the Finance Director is hereby authorized and directed to execute and deliver the Official Statement, in substantially the form presented to this meeting, together with such changes, specifications, and deletions as the City Manager or the Finance Director, with the advice of counsel, may deem necessary and appropriate; such execution and delivery shall be conclusive evidence of the approval and authorization by the City in all respects of the form and content thereof.

Section 10. The Mayor, the City Manager, the Finance Director, the Interim City Attorney and the City Clerk, or any of them or their deputies, are authorized and directed (without limitation except as may be expressly set forth in this Order) to take such action and to execute and deliver such certificates, agreements, instruments or other documents as they, with the advice of counsel, may deem necessary or appropriate to effect the transactions contemplated by this Order, the Trust Agreement, the Eighteenth Supplemental Agreement, the Standby Purchase Agreement, the Remarketing Agreement, the Tender Agreement, the Bond Purchase Agreement and the Official Statement. The officers of the City and the agents and employees of the City are hereby authorized and directed to do all acts and things required of them by the provisions of this Order, the Series 2014A Bonds, the Trust Agreement, the Eighteenth Supplemental Agreement, the Standby Purchase Agreement, the Remarketing Agreement, the Tender Agreement and the Bond Purchase Agreement for the full, punctual and complete performance of the terms, covenants, provisions and agreements of the same.

Section 11. The issuance and sale of the Series 2014A Bonds is hereby approved subject to the terms and conditions set forth in this Order.

Section 12. This Order shall take effect immediately upon its passage.

Thereupon the Interim City Attorney stated that he had approved as to form the foregoing order. Upon motion of Councilmember Nancy Hoffmann, seconded by Councilmember Jamal T. Fox, the foregoing order entitled: ORDER AUTHORIZING THE ISSUANCE AND SALE OF CITY OF GREENSBORO, NORTH CAROLINA COMBINED ENTERPRISE SYSTEM REVENUE REFUNDING BONDS, SERIES 2014A, THE EXECUTION AND DELIVERY OF CERTAIN DOCUMENTS RELATING THERETO AND OTHER ACTIONS IN CONNECTION THEREWITH" was passed on roll call vote as follows:

Ayes: Mayor Nancy Vaughan, presiding, and Mayor Pro-Tem Yvonne J. Johnson, and Councilmembers Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins.

Noes: None.

The Mayor thereupon announced that the order entitled: "ORDER AUTHORIZING THE ISSUANCE AND SALE OF CITY OF GREENSBORO, NORTH CAROLINA COMBINED ENTERPRISE SYSTEM REVENUE REFUNDING BONDS, SERIES 2014A, THE EXECUTION AND DELIVERY OF CERTAIN DOCUMENTS RELATING THERETO AND OTHER ACTIONS IN CONNECTION THEREWITH" had passed by a vote of 9 to 0.

* * * * *

I, Dianalynn L. Schreiber, Deputy City Clerk of the City of Greensboro, 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 June 17, 2014, as relates in any way to the adoption of an order authorizing the issuance and sale of City of Greensboro, North Carolina Combined Enterprise System Revenue Refunding Bonds, Series 2014A, the execution and delivery of certain documents relating thereto and other action in connection therewith and that such proceedings are recorded in the official minutes of said City Council.

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 Melvin Municipal Office Building, 300 West Washington Street, Greensboro, North Carolina, on the first and third Tuesdays of each month at 5:30 P.M., and, further, if any such regular meeting day is a legal holiday, the meeting will 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 17 day of June, 2014.

Deputy City Clerk

[SEAL]

(Signed) Nancy Hoffmann

44. [ID 14-0411](#) Ordinance in the Amount of \$500,000 Amending the War Memorial Coliseum Complex Fund and the General Fund for FY 13-14

Council inquired about the source of the funding and deficit.

Budget Director Larry Davis clarified the source of the Coliseum funding; explained the reductions in concerts and the process in place to handle the anticipated deficit.

Coliseum Director Matt Brown addressed market predictions; stated the projections on the number of concerts was less than anticipated due to the market being depressed; indicated the appropriation for the Performing Arts Center would be realized in the future; noted that \$200,000 would be used for the War Memorial Auditorium's demolition; and spoke to a future presentation of the financing arrangement for the Tanger Center.

Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Hoffmann, to adopt the ordinance. The motion carried on the following roll call vote:

Ayes, 9 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Zack Matheny and Tony Wilkins

14-087 ORDINANCE AMENDING THE WAR MEMORIAL COLISEUM COMPLEX FUND AND THE GENERAL FUND FOR FY 13-14

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

Section 1

That the War Memorial Coliseum Complex Fund is hereby amended as follows:

That the appropriations be increased as follows:

Account	Description	Amount
521-7531-01.5279	Promotions-Other	\$500,000
TOTAL		\$500,000

And, that this increase be financed by increasing the following War Memorial Coliseum Complex Fund accounts:

Account	Description	Amount
521-0000-00.9101	Transfer from General Fund	\$500,000

TOTAL \$500,000

Section 2

That the General Fund is hereby amended as follows:

That the appropriations be increased as follows:

Account	Description	Amount
101-9590-01.6521	Transfer to Coliseum Fund	\$500,000
TOTAL		\$500,000

And, that this increase be financed by increasing the following General Fund accounts:

Account	Description	Amount
101-0000-00.8900	Appropriated Fund Balance	\$500,000
TOTAL		\$500,000

Section 3

And, that this ordinance should become effective upon adoption.

(Signed) Yvonne J. Johnson

SUPPLEMENTAL AGENDA

45. [ID 14-0413](#) Resolution to Support Respect for Student Prayer and Religious Activity in School

Councilmember Wilkins addressed the background of the item in the North Carolina State Legislature.

Council discussed respect for all religions and worshipers; voiced the importance of the freedom of religion and speech; acknowledged that religious activity was considered a protected class within the US Constitution's First Amendment; expressed support for the moment of silence; stated concerns about the State Legislature overstepping jurisdictional lines; and expressed concerns about the crafting of the legislation and its unintended consequences.

Moved by Councilmember Matheny, seconded by Councilmember Wilkins, to adopt the resolution. The motion FAILED on the following roll call vote:

Ayes, 3 - Sharon M. Hightower, Zack Matheny and Tony Wilkins

Nays, 6 - Nancy Vaughan, Yvonne J. Johnson, Marikay Abuzuaiter, Mike Barber, Jamal T. Fox and Nancy Hoffmann

Boards and Commissions Appointments

Motion by Councilmember Hoffmann, seconded by Mayor Pro-Tem Johnson, to appoint Steven Mitchell to the ABC Board. Motion carried by voice vote.

Motion by Councilmember Hoffmann, seconded by Mayor Pro-Tem Johnson, to appoint Andrew Egbert to the Parks and Recreation Commission. Motion carried by voice vote.

Matters to be discussed by the Mayor and Members of the Council (if time permits)

Council spoke to the Fun Fourth events in Downtown and the fireworks planned for the Coliseum's White Oak

Amphitheater; and congratulated local high school seniors of their graduations.

Councilmember Matheny stated he had toured Purolator Filters and reported back to Council.

Mayor Pro-Tem Johnson congratulated Dr. Nan Manual, Greensboro Chapter of the Drifters formerly of North Carolina A & T University Math Department and Bennett College.

Councilmember Fox proposed that over the next six months that a dual committee meeting between the Economic Development Committee and the East Greensboro Study Committee be scheduled to coordinate efforts.

Matters to be presented by the City Manager (if time permits)

It was the consensus of Council to cancel the work session scheduled for next Tuesday, June 24th.

City Manager Westmoreland

thanked staff and recognized the Budget and Evaluation Department for their good work; and thanked Council for their efforts.

Mayor Vaughan spoke in support of the sustainable approach of the FY 2014-15 budget that was designed to avoid future deficits.

Council thanked the City Manager for his leadership.

Matters to be presented by the City Attorney (if time permits)

Interim City Attorney Carruthers had nothing to report.

Adjournment

Moved by Mayor Pro-Tem Yvonne J. Johnson, seconded by Councilmember Wilkins, to adjourn the meeting. The motion carried by voice vote.

THE CITY COUNCIL ADJOURNED AT 9:11 P.M.

NANCY VAUGHAN
MAYOR

DIANALYNN SCHREIBER
DEPUTY CITY CLERK