



# City of Greensboro

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

## Meeting Minutes - Draft City Council

Tuesday, June 7, 2016

5:30 PM

Council Chamber

### **Call to Order**

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

Also present were City Manager Jim Westmoreland, City Attorney Tom Carruthers, and City Clerk Elizabeth H. Richardson.

### **Moment of Silence**

The meeting opened with a moment of silence.

### **Pledge of Allegiance to the Flag**

Mayor Pro-Tem Johnson recognized the North Carolina A&T State University 2016 Middle College Graduating Class to lead the Pledge of Allegiance to the Flag.

### **Recognition of Courier**

City Manager Jim Westmoreland recognized Emily Burbano of the Library Department who served as Courier for the meeting; and also recognized Diamond King as Junior Courier who is a freshman at Dudley High School; and provided an overview of Ms. King's community involvement and accomplishments.

### **Council Procedure for Conduct of the Meeting**

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

## **I. CEREMONIAL AND/OR PRESENTATION ITEMS**

### **1. [ID 16-0486](#) Recognition of the North Carolina A&T State University 2016 Middle College Graduating Class**

Mayor Pro-Tem Johnson asked the students to come forward; provided an overview of the history of the North Carolina A&T State University Middle College program that was established in 2005; the background of students enrolled in the program; an overview of the monetary scholarships and grants they had received; provided a list of four year colleges that all of the graduates had been accepted into; spoke to the service programs the students were involved in; highlighted awards they had received; emphasized the accomplishments that the young men had received; and recognized the program faculty members that were present.

Mayor Vaughan spoke to Mayor Pro-Tem's personal connection to the program; and congratulated the students.

Councilmember Fox extended congratulations to the students; provided a quote from Maya Angelou; and voiced that the young men should enjoy the next chapter in their lives.

Councilmember Hightower echoed congratulations to the group; spoke to their accomplishments and future successes; and extended congratulations to the parents and faculty for their involvement in the lives of the young men.

2. [ID 16-0429](#) Resolution Recognizing and Celebrating the 55th Anniversary of the Eastern Music Festival (EMF) in Greensboro

Councilmember Hoffmann read the resolution into the record; congratulated EMF (Eastern Music Festival) on their 55th Anniversary; referenced the Boston Symphony in Massachusetts; recognized board members in attendance; and presented the resolution to Executive Director Chris Williams.

Mr. Williams thanked Council for the resolution; and recognized Mr. Fred Starr who invited the public to attend the events at Guilford College from June 25th through July 30th.

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

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

168-16 RESOLUTION RECOGNIZING AND CELEBRATING THE 55TH ANNIVERSARY OF THE EASTERN MUSIC FESTIVAL (EMF) IN GREENSBORO

WHEREAS, the Eastern Music Festival (EMF) was established in Greensboro in 1961 by Greensboro native Sheldon Morgenstern on the campus of Guilford College;

WHEREAS, throughout its six decades, EMF has focused on musical excellence in performance, education, and execution and has developed a national reputation as an important training ground for aspiring young performing artists to experience concert programming;

WHEREAS, students from around the United States and the world visit North Carolina every summer to study with internationally acclaimed musicians;

WHEREAS, 225 young artists and 80 professional faculty are expected to participate in EMF's upcoming 2016 season representing 36 states and 11 countries;

WHEREAS, EMF produces over 65 performances and events each summer across the Triad fostering professional collaboration, innovation and diversity;

WHEREAS, EMF boasts over 6,000 alumni; including acclaimed professional musicians performing in major national and international orchestras and working as professionals in other fields;

WHEREAS, EMF contributes to the local economy helping to bring business, revenue, and an educated workforce to the area;

WHEREAS, for 55 years EMF has played a role in our community by actively enhancing the quality of life in the Piedmont and throughout the state. The rich musical heritage that is the hallmark of EMF offers a cultural centerpiece for North Carolina.

WHEREAS, known as "North Carolina's Musical Treasure", EMF is an acclaimed artistic institution exemplifying a longstanding and prestigious part of the fabric of the Greensboro community.

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

That it hereby recognizes and celebrates the 55th Anniversary of the Eastern Music Festival in Greensboro.

(Signed) Yvonne Johnson

## **II. PUBLIC COMMENT PERIOD**

Mayor Vaughan stated the people who had signed up to speak to budget items would be heard at Item #17; that there were no speakers signed up to speak during the public comment period; and asked if anyone wished to

speaking. There being no one to speak Mayor Vaughan introduced the Consent Agenda.

### **III. CONSENT AGENDA (One Vote)**

Councilmember Wilkins requested that the account names be provided when funding sources are listed on contract items going forward; and asked about the account names for Item #6/ID16-0355.

Assistant City Manager David Parrish spoke to the specific accounts for this project.

Councilmember Barber commended staff for the work along Gate City Boulevard over the past several weeks, in particular that the equipment had not blocked traffic along the route.

**Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Fox to adopt the Consent Agenda. The motion carried by voice vote.**

**3. [ID 16-0346](#) Resolution Calling a Public Hearing for June 21, 2016 on the Annexation of Territory into the Corporate Limits for Property Located at 4751-YY McConnell Center Drive - 2.718-Acres - Regular Annexation Petition**

169-16 RESOLUTION CALLING A PUBLIC HEARING FOR JUNE 21, 2016 ON THE ANNEXATION OF TERRITORY TO THE CORPORATE LIMITS – PROPERTY LOCATED AT 4751-YY McCONNELL CENTER DRIVE – 2.718 ACRES

WHEREAS, the owners of all the hereinafter described property, which is contiguous to the City of Greensboro, have requested in writing that said property be annexed to the City of Greensboro;

WHEREAS, Chapter 160A, Section 31 of the General Statutes of North Carolina provides that territory may be annexed after notice has been given by publication one time in a newspaper of general circulation in the city;

WHEREAS, at a regular meeting of the City Council on the 17th day of May, 2016, the following ordinance was introduced:

AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS (PROPERTY LOCATED AT 4751-YY McCONNELL CENTER DRIVE – 2.718 ACRES)

Section 1. Pursuant to G.S. 160A-31, the hereinafter described territory is hereby annexed to City of Greensboro:

BEGINNING at an existing iron pipe in the existing Greensboro city limit line (as of February 29, 2016), said point being the northwest corner of property of Ellen R. and Larry D. Maddox, Clyde E. and Linda D. Reece, and Bradley E. and Barbara L. Reece, as recorded at Deed Book 6222, Page 336, said point being in the southern right-of-way line of the ramp leading to McConnell Road from the eastbound lanes of Interstate 40; THENCE DEPARTING FROM THE EXISTING CITY LIMITS with said right-of-way line the following four courses and distances: 1) N 83° 40' 14" E 500 feet to an existing iron pipe, 2) N 89° 31' 10" E 387.97 feet to an iron pipe, 3) along a curve to the right with an arc distance of 182.75 feet and a chord bearing and distance of S 82° 18' 09" E 182.62 feet to an iron pipe, and 4) S 78° 25' 42" E 90.16 feet to an existing iron pipe at the northeast corner of said property, a point in the existing city limit line; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS with the east line of said property S 01° 23' 34" E 98.62 feet to the southeast corner of said property; thence with the south line of said property N 87° 56' 42" W 1,162.65 feet to the southwest corner of said property; thence with the west line of said property N 07° 20' 30" E 41.41 feet to the point and place of BEGINNING, containing 2.718 acres. The deed referred to hereinabove is recorded in the Office of the Register of Deeds of Guilford County.

Section 2. The owners agree to pay to the City of Greensboro an acreage fee of five hundred eighty dollars (\$580.00) per acre for water service and five hundred eighty dollars (\$580.00) per acre for sewer service immediately prior to the time of annexation, provided that each of these utilities are available at the time of annexation. Any utility line assessments which may have been levied by the County shall be collected either by voluntary payment or through foreclosure of same by the City. Following annexation, the property annexed shall receive the same status regarding charges and rates as any other property located inside the corporate limits of

the City of Greensboro.

Section 3. The owners shall be fully responsible for extending water and sewer service to the property at said owners' expense.

Section 4. From and after the effective date of annexation, the above described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force within the City and shall be entitled to the same privileges and benefits thereof, subject to the provisions in Sections 2 and 3 above.

Section 5. From and after July 1, 2016, the liability for municipal taxes for the 2015-2016 fiscal year and thereafter shall be due annually on the same basis as any other property within the city limits.

Section 6. That this ordinance shall become effective upon adoption.

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

That Tuesday, June 21, 2016 at 5:30 p.m. be fixed as the time and the Council Chambers in the Melvin Municipal Office Building as the place for the public hearing on the proposed annexation of territory to the City of Greensboro as above set out and that this resolution be published in a newspaper published in the City of Greensboro not later than June 11, 2016.

(Signed) Yvonne Johnson

4. [ID 16-0348](#) Resolution Calling a Public Hearing for June 21, 2016 on the Annexation of Territory into the Corporate Limits for Property Located at the Rear Portions of 1801 Cude Road and 1199 Pleasant Ridge Road - .49-Acres - Regular Annexation Petition

170-16 RESOLUTION CALLING A PUBLIC HEARING FOR JUNE 21, 2016 ON THE ANNEXATION OF TERRITORY TO THE CORPORATE LIMITS – PROPERTY LOCATED AT THE REAR PORTIONS OF 1801 CUDE ROAD AND 1199 PLEASANT RIDGE ROAD – .49 ACRES

WHEREAS, the owner of all the hereinafter described property, which is contiguous to the City of Greensboro, has requested in writing that said property be annexed to the City of Greensboro;

WHEREAS, Chapter 160A, Section 31 of the General Statutes of North Carolina provides that territory may be annexed after notice has been given by publication one time in a newspaper of general circulation in the city;

WHEREAS, at a regular meeting of the City Council on the 17th day of May, 2016, the following ordinance was introduced:

AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS (PROPERTY LOCATED AT THE REAR PORTIONS OF 1801 CUDE ROAD AND 1199 PLEASANT RIDGE ROAD – 49 ACRES)

Section 1. Pursuant to G.S. 160A-31, the hereinafter described territory is hereby annexed to City of Greensboro:

BEGINNING at a point in the existing Greensboro city limit line (as of January 31, 2016), said point being on the north line of Lot 3 of Steve R. Satterfield and Margaret S. Satterfield, as recorded at Plat Book 120, Page 118; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS S 45° 30' 16" W approximately 325 feet to a point on the west line of Lot 2 on said plat; THENCE DEPARTING FROM THE EXISTING CITY LIMITS with the west lines of said Lots 2 and 3 N 12° 03' 00" E approximately 262 feet to the northwest corner of said Lot 3; thence with the north line of said Lot 3 S 88° 45' 12" E approximately 183 feet to the point and place of BEGINNING, and containing approximately 0.49 acres. The plat referred to hereinabove is recorded in the Office of the Register of Deeds of Guilford County.

Section 2. The owner agrees to pay to the City of Greensboro an acreage fee of five hundred eighty dollars (\$580.00) per acre for water service and five hundred eighty dollars (\$580.00) per acre for sewer service

immediately prior to the time of annexation, provided that each of these utilities are available at the time of annexation. Any utility line assessments which may have been levied by the County shall be collected either by voluntary payment or through foreclosure of same by the City. Following annexation, the property annexed shall receive the same status regarding charges and rates as any other property located inside the corporate limits of the City of Greensboro.

Section 3. The owner shall be fully responsible for extending water and sewer service to the property at said owner's expense.

Section 4. From and after the effective date of annexation, the above described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force within the City and shall be entitled to the same privileges and benefits thereof, subject to the provisions in Sections 2 and 3 above.

Section 5. From and after July 1, 2016, the liability for municipal taxes for the 2015-2016 fiscal year and thereafter shall be due annually on the same basis as any other property within the city limits.

Section 6. That this ordinance shall become effective upon adoption.

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

That Tuesday, June 21, 2016 at 5:30 p.m. be fixed as the time and the Council Chambers in the Melvin Municipal Office Building as the place for the public hearing on the proposed annexation of territory to the City of Greensboro as above set out and that this resolution be published in a newspaper published in the City of Greensboro not later than June 11, 2016.

(Signed) Yvonne Johnson

**5. [ID 16-0350](#) Resolution Calling a Public Hearing for June 21, 2016 on the Annexation of Territory into the Corporate Limits for Property Located at 1730 Youngs Mill Road - 1.986-Acres - Regular Annexation Petition**

171-16 RESOLUTION CALLING A PUBLIC HEARING FOR JUNE 21, 2016 ON THE ANNEXATION OF TERRITORY TO THE CORPORATE LIMITS – PROPERTY LOCATED AT 1730 YOUNGS MILL ROAD – 1.986 ACRES

WHEREAS, the owner of all the hereinafter described property, which is contiguous to the City of Greensboro, has requested in writing that said property be annexed to the City of Greensboro;

WHEREAS, Chapter 160A, Section 31 of the General Statutes of North Carolina provides that territory may be annexed after notice has been given by publication one time in a newspaper of general circulation in the city;

WHEREAS, at a regular meeting of the City Council on the 17th day of May, 2016, the following ordinance was introduced:

AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS (PROPERTY LOCATED AT 1730 YOUNGS MILL ROAD – 1.986 ACRES)

Section 1. Pursuant to G.S. 160A-31, the hereinafter described territory is hereby annexed to City of Greensboro:

Beginning at a point in the existing Greensboro corporate limits (as of February 29, 2016), said point being in the western right-of-way line of Young's Mill Road and being the northeast corner of property of Piedmont Properties of NC, LLC, as recorded in Deed Book 7754, Page 1446; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS along said right-of-way line the following three bearings and distances: 1) S 07° 20' 20" W 80.70 feet to a point, 2) S 02° 34' 30" E 198.02 feet to a point, and 3) S 05° 17' 00" E 83.92 feet to its intersection with the northern right-of-way line of East Lee Street; thence along the northern right-of-way line of East Lee Street the following two bearings and distances: 1) S 56° 21' 35" W 165.19 feet to a point, and 2) S 71° 28' 57" W 65.98 feet to the southwest corner of said property; THENCE DEPARTING FROM THE EXISTING CITY LIMITS with the west line of said property N 02° 47' 22" W 471.50 feet to the northwest corner of said property; thence with the

north line of said property the following three bearings and distances: 1) N 89° 11' 00" E 55.51 feet to a point, 2) N 89° 14' 38" E 151.92 feet to a point, and 3) N 89° 07' 10" E 9.31 feet to the point and place of BEGINNING, containing 1.986 acres.

All deeds referred to herein are recorded in the Guilford County Register of Deeds Office.

Section 2. The owner agrees to pay to the City of Greensboro an acreage fee of five hundred eighty dollars (\$580.00) per acre for water service and five hundred eighty dollars (\$580.00) per acre for sewer service immediately prior to the time of annexation, provided that each of these utilities are available at the time of annexation. Any utility line assessments which may have been levied by the County shall be collected either by voluntary payment or through foreclosure of same by the City. Following annexation, the property annexed shall receive the same status regarding charges and rates as any other property located inside the corporate limits of the City of Greensboro.

Section 3. The owner shall be fully responsible for extending water and sewer service to the property at said owner's expense.

Section 4. From and after the effective date of annexation, the above described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force within the City and shall be entitled to the same privileges and benefits thereof, subject to the provisions in Sections 2 and 3 above.

Section 5. From and after July 1, 2016, the liability for municipal taxes for the 2015-2016 fiscal year and thereafter shall be due annually on the same basis as any other property within the city limits.

Section 6. That this ordinance shall become effective upon adoption.

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

That Tuesday, June 21, 2016 at 5:30 p.m. be fixed as the time and the Council Chambers in the Melvin Municipal Office Building as the place for the public hearing on the proposed annexation of territory to the City of Greensboro as above set out and that this resolution be published in a newspaper published in the City of Greensboro not later than June 11, 2016.

(Signed) Yvonne Johnson

**6. [ID 16-0355](#) Resolution Authorizing Change Order, in the Amount of \$380,000.00, in Contract No. 2010-126 with Sharpe Brothers Grading, Inc. for Gate City Boulevard Streetscape - Phase I**

172-16 RESOLUTION AUTHORIZING CHANGE ORDER IN CONTRACT NO. 2010-126 WITH SHARPE BROTHERS GRADING, INC. FOR GATE CITY BOULEVARD STREETSCAPE – PHASE I

WHEREAS, Contract No. 2010-126 with Sharpe Brothers Grading, Inc. provides streetscape – phase I improvements;

WHEREAS, during negotiations for property acquisition, an agreement was made with JEMM LLC, (2507 Gate City Blvd.) to provide construction services for installation of a back egress from the property onto Ellington Street, thereby necessitating a change order in the contract in the amount of \$90,000.00.

WHEREAS, during construction, Water Resources representatives recognized the need to install approximately 1100 linear feet of 12" waterline along Coliseum Boulevard, thereby necessitating a change order in the contract in the amount of \$290,000.00.

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

That a change order in the above-mentioned contract with Sharpe Brothers, Grading, Inc. for the streetscape-phase I is hereby authorized at a total cost of \$380,000.00 payment of said additional amount to be made from Account Nos.:

471-4502-12.6014, A15083 for \$90,000.00.  
503-7025-01.6016, A16034 for \$290,000.00.

(Signed) Yvonne Johnson

7. [ID 16-0357](#) Resolution Authorizing Purchase of Property Located at 2900, 2901, 2907, 2918 and 2926 Horse Pen Creek Road for the Horse Pen Creek Road Widening Project

173-16 RESOLUTION AUTHORIZING PURCHASE OF A PORTION OF PROPERTIES LOCATED AT 2900, 2901, 2907, 2918 AND 2926 HORSE PEN CREEK ROAD FOR THE HORSE PEN CREEK ROAD WIDENING PROJECT

WHEREAS, in connection with the Horse Pen Creek Road Widening project, a portion of the properties owned by Caldwell Academy, Parcels 0096058, 0096060, 0096047, 0096048 and 0096069 are required by the City for said Project, said properties being shown on the attached map;

WHEREAS, the required properties have been appraised at a value of \$80,226.68 but the property owner has agreed to settle for the price of \$92,262.61, which settlement, in the opinion of the City Council, is a fair and reasonable alternative to condemnation;

WHEREAS, the owner has agreed to convey said properties to the City at the agreed price and it is deemed in the best interest of the City to acquire said properties.

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

That the agreed price of the above mentioned portion of properties in the amount of \$92,262.61 is hereby approved, and the purchase of the properties in accordance with the agreed price is hereby authorized, payment to be made from Account No. 471-4502-08.6012, Activity A14074.

(Signed) Yvonne Johnson

8. [ID 16-0362](#) Resolution Authorizing Purchase of Property Located at 3609 Chance Road for the Horse Pen Creek Road Widening Project

174-16 RESOLUTION AUTHORIZING PURCHASE OF A PORTION OF PROPERTY LOCATED 3609 CHANCE ROAD FOR THE HORSE PEN CREEK ROAD WIDENING PROJECT

WHEREAS, in connection with the Horse Pen Creek Road Widening project, a portion of the property owned by Huntingdon Association, Parcel 0097322 is required by the City for said Project, said property being shown on the attached map;

WHEREAS, the required property has been appraised at a value of \$15,807 but the property owner has agreed to settle for the price of \$31,082, which settlement, in the opinion of the City Council, is a fair and reasonable alternative to condemnation;

WHEREAS, the owner has agreed to convey said property to the City at the agreed price and it is deemed in the best interest of the City to acquire said property.

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

That the agreed price of the above mentioned portion of property in the amount of \$31,082 is hereby approved, and the purchase of the property in accordance with the agreed price is hereby authorized, payment to be made from Account No. 471-4502-08.6012, Activity A14074.

(Signed) Yvonne Johnson



9. [ID 16-0385](#) Resolution Authorizing Purchase of Property Located at 2807 Open Horse Pen Creek Road for the Horse Pen Creek Road Widening Project

175-16 RESOLUTION AUTHORIZING PURCHASE OF A PORTION OF PROPERTY LOCATED 2807 OPEN HORSE PEN CREEK ROAD FOR THE HORSE PEN CREEK ROAD WIDENING PROJECT

WHEREAS, in connection with the Horse Pen Creek Road Widening project, a portion of the property owned by Huntingdon Association, Parcel 0097326 is required by the City for said Project, said property being shown on the attached map;

WHEREAS, the required property has been appraised at a value of \$34,154 but the property owner has agreed to settle for the price of \$41,667, which settlement, in the opinion of the City Council, is a fair and reasonable alternative to condemnation;

WHEREAS, the owner has agreed to convey said property to the City at the agreed price and it is deemed in the best interest of the City to acquire said property.

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

That the agreed price of the above mentioned portion of property in the amount of \$41,667 is hereby approved, and the purchase of the property in accordance with the agreed price is hereby authorized, payment to be made from Account No. 471-4502-08.6012, Activity A14074.

(Signed) Yvonne Johnson

10. [ID 16-0386](#) Resolution Authorizing the Sale of Surplus Foreclosure Property Located at 202 Gant Street

176-16 RESOLUTION AUTHORIZING CONVEYANCE OF PROPERTY LOCATED AT 202 GANT STREET

WHEREAS, the City of Greensboro owns residual property located at 202 Gant Street, Parcel 0013240, said property being shown on the attached map, for which the City has no governmental or other public need;

WHEREAS, Property Management advertised the lot for sale and accepted a single bid in accordance with Section 4.122 of the Greensboro Charter;

WHEREAS, the property was appraised by Lynn B. Ritchy at a value of \$900, and the final highest bid of \$810 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. 101-0000-00.0400.

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

That pursuant to Section 4.122 of the City Charter, the sale of the above mentioned residual property in the amount of \$810 is hereby approved and the sale of property located at 202 Gant Street 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) Yvonne Johnson

11. [ID 16-0445](#) Ordinance to Approve the Greensboro/Guilford County Tourism Development Authority 2016-2017 Fiscal Year Budget

016-48 GREENSBORO/GUILFORD COUNTY TOURISM DEVELOPMENT AUTHORITY



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The Budget Ordinance For the Fiscal Year Ended June 30, 2017

An ordinance making appropriations for the operation of the Greensboro/Guilford County Tourism Development Authority for the fiscal year ended June 30, 2017.

Be it ordained by the Greensboro/Guilford County Tourism Development Authority Board this the 7th day of June, 2016

That for the Operation of the Authority for the fiscal year beginning July 1, 2016 and ending June 30, 2017, the following amount is hereby appropriated for the City occupancy tax in the General Fund:

Convention/Tourism Promotion (Operations)      \$ 813,790

The above appropriation is hereby funded by the following revenue estimate:

Occupancy Tax-City      \$ 813,790

This Ordinance is effective upon adoption.

(Signed) Yvonne Johnson

**12. [ID 16-0461](#)      Motion to Approve the Minutes of the Regular Meeting of May 3, 2016**

Motion to approve the minutes of the Regular meeting of May 3, 2016 was adopted.

**13. [ID 16-0456](#)      Motion to Approve the Minutes of the Special Meeting of May 9, 2016**

Motion to approve the minutes of the Special meeting of May 9, 2016 was adopted.

**14. [ID 16-0468](#)      Motion to Approve the Minutes of the Special Meeting of May 17, 2016**

Motion to approve the minutes of the Special meeting of May 17, 2016 was adopted.

#### **IV. PUBLIC HEARING AGENDA**

**15. [ID 16-0427](#)      Resolution Authorizing Contract # 2016-10447 for Downtown Business Improvement District (BID) Services**

Mayor Vaughan stated there were several speakers for the item.

City Attorney Tom Carruthers provided an update on the item from the last meeting; verified that the City acted appropriately regarding the Request for Proposal (RFP); stated that the City followed the procedure in accordance to and outlined the language from N.C.G.S. 160A-536; spoke to the City's ability to select the criteria; verified what the selection committee was authorized to do with regard to obtaining additional information; and emphasized that the City had acted within its policies and responsibilities under the state guidelines.

Zack Matheny, President and CEO of Downtown Greensboro, Inc. (DGI) outlined new events coming to Downtown; stated that DGI had brought back 'First Friday'; provided an overview of the 'Fun Fourth' celebration that DGI had taken over; spoke to community meetings and involvement; and thanked Council for the opportunity to work with the City.

Councilmember Hightower asked why there would not be a parade this year; and where the fireworks would be for the 'Fun Fourth' celebration.

Mr. Matheny spoke to the short timeframe in planning the event; concerns regarding the heat index during the parade; verified that the fireworks would take place in front of the United House of Prayer; and spoke to where

other 'Fun Fourth' events would take place throughout Downtown.

Paula Pierce, Downtown resident spoke to the strengths in the Downtown community; continued enhancements to Downtown; success of DGI and collaboration with local major foundations over the past year; and spoke to a safe, attractive and vibrant Downtown.

Shayla Sharpe of Sharpe Pursuits Incorporated stated the company was the production and event manager for the 'Fun Fourth' event working alongside of DGI; spoke to extending the footprint of the event; emphasized there would be something for everyone; and reminded Council of DGI's mission.

Andrew Shoffner, 4204 Princeton Avenue, provided his overview of the RFP process used for the contract award; stated he was a contractor that had been involved in many RFP processes; voiced concern with what did not take place during the process for this contract award; and verified he did not bid on the contract.

Moved by Councilmember Wilkins, seconded by Councilmember Hightower to close the public hearing. The motion carried by voice vote.

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

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

177-16 RESOLUTION AUTHORIZING CONTRACT # 2016-10447 FOR DOWNTOWN BUSINESS IMPROVEMENT DISTRICT (BID) SERVICES

WHEREAS, In accordance with authorization under North Carolina State legislation, NCGS 160A-536(d) , the City of Greensboro is authorized to perform, promote and develop services funded by a special municipal service district tax and has maintained contracted services to enhance the Downtown Business Improvement District (BID) since the 1990s; and

WHEREAS, original North Carolina State legislation under NCGS 160A-536(d) allows the provision of funds levied and collected by the City from ad valorem property taxes in the Downtown BID to be spent on contracted services to perform, promote and develop services, facilities, functions and promotional and developmental activities in a municipal service district; and

WHEREAS, the eligible services are in addition to or to a greater extent than those financed, provided, or maintained for the remaining areas of the City including but not limited to: (i) Economic and Business Development, (ii) Safety and Maintenance, and (iii) Marketing and Downtown Greensboro Promotions; and

WHEREAS, Downtown BID property owners currently pay approximately \$600,000 annually into a municipal service district tax fund that may be used for the specific purpose of service and/or property improvement enhancements within the BID; and

WHEREAS, in September of 2015, the North Carolina Legislature adopted new requirements (effective October 1, 2015) requiring 1) public input prior to conducting a competitive solicitation and 2) the governing body holding a public hearing to consider and authorize the execution of contracts that use funds from municipal service districts; and

WHEREAS, to comply with the updated legislative requirements, the City of Greensboro performed community outreach and engagement to survey Downtown BID stakeholders on their interests for services in the BID, incorporated survey feedback into the development of a Request for Proposals, conducted the request for proposals, performed all the required advertisements and held a public hearing for City Council to consider the award of a BID contract; and

WHEREAS, a selection committee recommended the contractor Downtown Greensboro, Inc, a non-profit corporation, for contract award based on their conformance to the selection criteria defined in the Request for Proposals and the best value standard of award; and

WHEREAS, the Executive Department and Centralized Contracting Division concur in their recommendation to award this contract # 2016-10447 for Downtown Business Improvement District (BID) Services to Downtown Greensboro, Inc. for an estimated amount of \$600,000 annually for a three year period with two potential one-year renewal options; and

WHEREAS, under the updated legislation, future contract addendums or amendments, including renewals approved in this resolution, will also require a public hearing and City Council authorization.

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

That the resolution authorizing contract # 2016-10447 for Downtown Business Improvement District (BID) Services to Downtown Greensboro, Inc. is hereby approved.

(Signed) Nancy Hoffmann

**16. [ID 16-0399](#) Public Hearing to Consider Resolution Adopting the Municipal Service District Plan for the Historic Aycock Neighborhood**

Mayor Vaughan stated there were two speakers for the item.

David Magellan Horth, 114 Cypress Street thanked everyone for their efforts in the project; outlined and spoke to transparency of the process; stated that neighborhood meetings had taken place; provided the neighborhood's mission; recognized neighbors in the audience; and stated he was looking forward to Council's continued support.

David Wharton, 667 Percy Street provided an overview of working with staff; and what had been incorporated into the plan.

City Manager Westmoreland recognized Planner Stefan-leih Geary for a presentation.

Ms. Geary provided a PowerPoint Presentation (PPP) that provided an overview of the Aycock Municipal Service District (MSD) Plan 2016-2019; outlined the historic preservation framework; public input goals for the Plan; spoke to new State legislation; proposed funding and costs; and a long range plan.

Councilmember Barber left the meeting at 7:14 p.m. and returned at 7:16 p.m.

Moved by Councilmember Wilkins, seconded by Mayor Pro-Tem Johnson to close the public hearing. The motion carried by voice vote.

(A copy of the PowerPoint Presentation is filed in Exhibit Drawer Y, Exhibit No. 26, which is hereby referred to and made a part of these minutes.)

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

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

**178-16 RESOLUTION ADOPTING THE HISTORIC AYCOCK MUNICIPAL SERVICE DISTRICT PLAN**

WHEREAS, Historic Aycock is one of Greensboro's oldest and most architecturally significant neighborhoods, designated as a Historic District in 1984; and

WHEREAS, Aycock was designated a Municipal Service District in 1990 to provide a funding source for streetscape improvements such as period street lighting, special treatment of gateways, and restoration of the granite curbs and brick gutters; and

WHEREAS, the Aycock Municipal Service District Plan has been established to guide a range of approved uses of MSD funds in the neighborhood.

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

That the Aycock Municipal Service District Plan is hereby adopted.

(Signed) Jamal Fox

## **V. GENERAL BUSINESS AGENDA**

17. [ID 16-0487](#) Ordinance Establishing the Fiscal Year 2016-17 Annual Operating Budget

**Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Wilkins to excuse Councilmember Barber from voting on the Gillespie Park portion of the Budget Ordinance, which includes the expenditure of \$482,754 and the matching revenue and fund balance. The motion carried by voice vote.**

**Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Wilkins to adopt the Gillespie Park portion of the Budget Ordinance. The motion carried by voice vote. Excused: Councilmember Barber.**

**Moved by Mayor Pro-Tem Johnson, seconded by Councilmember Hoffmann to adopt the Fiscal Year 2016-17 Budget Ordinance minus the Gillespie Park funding already adopted. The motion carried by the following roll call vote:**

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

**Nays,** 1 - Tony Wilkins

Mayor Vaughan stated Council would hear from speakers.

Larry Morse, 224 Kensington Road commended Council for allowing residents to vote on the bond referendum; spoke to what City services could be improved; advised that property taxes were a source of revenue; spoke to the tax rate; urged Council to raise taxes by one cent each year over the next three years; outlined the impact to individual homeowners; and emphasized the need for improved services.

David Hampsten, 2304 Golden Gate Drive referenced his previous comments regarding cycling improvements throughout the City; the lack of citizen participation in the budget process; commended the Participatory Budgeting (PB) process in which approximately 1000 participants had voted on projects; suggested the City develop department advisory committees to assist in future PB processes; and encouraged Council to increase the dollar amount for the PB process going forward.

Alyzza May, 507 Mayflower Drive spoke to her experience in the PB process; asked that the funding allotment be increased going forward; spoke to engaging young people and ideas; to the amount of people engaged in the process; and referenced projects that had been created by North Carolina A&T State University students.

Valerie Warren, 1043 South Aycock Street thanked Council for the opportunity of the PB process; encouraged Council to continue the process; voiced the need for individual engagement in decisions in order to feel connected; spoke to the creative thinking involved in the process; stated she was proud to talk about the PB process with out of town colleagues; and requested Council consider changing the name of Aycock Street.

Spoma Jovanovic, 129 Tate Street stated she was one of the lead researchers for the PB process; spoke to the University of North Carolina at Greensboro (UNCG) faculty and students involved in the process; outlined the data that would be made available to Council in the future; emphasized that the community wanted to continue the process; asked for additional funding; provided an overview of the volunteer hours involved; stated people enjoyed working with City staff; and commended the Steering Committee.

Holden Cession, 1804 Spring Garden Street spoke to his role and experience in the process; to what should already be included in the City budget; referenced concerns he had heard throughout the process; spoke to relationships between district residents and representatives; encouraged Council to attract new leaders and ideas in civic engagement; and requested the City utilize the PB process going forward.

Latoya Neel, 907 Huffine Mill Road spoke to her participation in the process; voiced appreciation that all districts were represented; and to the involvement of young people in the process.

#### 016-49 AN ORDINANCE ADOPTING THE 2016-17 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 2016-17 beginning July 1, 2016 and ending June 30, 2017.

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 2016-17, beginning July 1, 2016 and ending June 30, 2017.

##### General Fund

Current Operating Expense	254,322,330	
Transfer to Debt Service	21,238,110	275,560,440

##### State Highway Allocation Fund (Powell Bill)

Current Operating Expense	11,410,000
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##### Cemeteries Operating Fund

Current Operating Expense	863,080
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##### Hotel/Motel Occupancy Tax Fund

Current Operating Expense	15,775,220
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##### Municipal Service Districts Fund

Current Operating Expense	1,378,000
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##### Municipal Service Districts Fund

Current Operating Expense	1,138,250
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##### Nussbaum Housing Partnership Revolving Fund

Current Operating Expense	1,993,759
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##### Emergency Telephone System Fund

Current Operating Expense	2,991,009
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##### Debt Service Fund

Debt Service	23,402,874
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##### Water Resources Enterprise Fund

Current Operating Expense	98,389,625	
Debt Service	24,242,439	122,632,064

##### Stormwater Management Fund

Current Operating Expense	11,177,296
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##### War Memorial Coliseum Complex Fund

Current Operating Expense	25,701,015
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Parking Fund	
Current Operating Expense	2,710,405
Solid Waste Management System Fund	
Current Operating Expense	16,154,193
Greensboro Transit Authority Fund	
Current Operating Expense	21,923,425
Equipment Services Fund	
Current Operating Expense	18,130,737
Technical Services Fund	
Current Operating Expense	4,268,636
Network Services Fund	
Current Operating Expense	13,400,973
Graphic Services Fund	
Current Operating Expense	1,010,837
Employee Insurance Fund	
Current Operating Expense	50,096,021
General Insurance Fund	
Current Operating Expense	5,150,539
Capital Leasing Fund	
Current Operating Expense	2,649,493
Guilford Metro Communications Fund	
Current Operating Expense	7,860,237
Total	637,378,503
Less Total Transfers and Internal Charges	-117,707,386
Net Total	519,671,117

Section 2. It is estimated that the following revenues will be available during the Fiscal Year 2016-17 beginning July 1, 2016 and ending June 30, 2017 to meet the foregoing appropriations:

General Fund		
Current Operating Revenue	268,905,700	
Appropriated Fund Balance	6,654,740	275,560,440
State Highway Allocation Fund (Powell Bill)		
Current Operating Revenue	11,410,000	11,410,000
Cemeteries Operating Fund		
Current Operating Revenue	861,587	
Appropriated Fund Balance	1,493	863,080
Hotel/Motel Occupancy Tax Fund		
Current Operating Revenue	15,775,220	15,775,220

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Economic Development Fund		
Current Operating Revenue	1,368,000	
Appropriated Fund Balance	10,000	1,378,000
Municipal Service Districts Fund		
Current Operating Revenue	778,600	
Appropriated Fund Balance	359,650	1,138,250
Nussbaum Housing Partnership Revolving Fund		
Current Operating Revenue	1,874,760	
Appropriated Fund Balance	118,999	1,993,759
Emergency Telephone System Fund		
Current Operating Revenue	2,810,994	
Appropriated Fund Balance	180,015	2,991,009
Debt Service Fund		
Current Operating Revenue	22,670,860	
Appropriated Fund Balance	732,014	23,402,874
Water Resources Enterprise Fund		
Current Operating Revenue	113,445,989	
Appropriated Fund Balance	9,186,075	122,632,064
Stormwater Mangement Fund		
Current Operating Revenue	10,032,515	
Appropriated Fund Balance	1,144,781	11,177,296
War Memorial Coliseum Complex Fund		
Current Operating Revenue	25,701,015	25,701,015
Parking Fund		
Current Operating Revenue	2,708,185	
Appropriated Fund Balance	2,220	2,710,405
Solid Waste Management System Fund		
Current Operating Revenue	13,867,393	
Appropriated Fund Balance	2,286,800	16,154,193
Greensboro Transit Authority Fund		
Current Operating Revenue	21,678,192	
Appropriated Fund Balance	245,233	21,923,425
Equipment Services Fund		
Current Operating Revenue	16,058,456	
Appropriated Fund Balance	2,072,281	18,130,737
Technical Services Fund		
Current Operating Revenue	3,448,659	
Appropriated Fund Balance	819,977	4,268,636
Network Services Fund		
Current Operating Revenue	12,782,373	
Appropriated Fund Balance	618,600	13,400,973
Graphic Services Fund		
Current Operating Revenue	1,010,115	

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Appropriated Fund Balance	772	1,010,837
Employee Insurance Fund		
Current Operating Revenue	49,993,060	
Appropriated Fund Balance	102,961	50,096,021
General Insurance Fund		
Current Operating Revenue	1,728,985	
Appropriated Fund Balance	3,421,554	5,150,539
Capital Leasing Fund		
Current Operating Revenue	2,149,493	
Appropriated Fund Balance	500,000	2,649,493
Guilford Metro Communications Fund		
Current Operating Revenue	7,846,488	
Appropriated Fund Balance	13,749	7,860,237
Total		637,378,503
Less Total Transfers and Internal Charges		-177,707,386
Net Total		519,671,117

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, 2016, 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	.5856
b) For the payment of general operating expenses and capital expenditures associated with the Greensboro Transit Authority Fund	.0350
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 \$26,077,000,000 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, 2016, 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%). Such rates of tax consider the current and long-range needs, plans and goals of the districts and are set so that there is no accumulation of excess funds.

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, 2016 (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, 2016.

(Signed) Yvonne Johnson

**18. [ID 16-0488](#) Grant Project Ordinance Establishing the FY 16-17 Budget for the Greensboro/High Point/Guilford County Workforce Development Consortium**

**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, Mike Barber, Marikay Abuzuaiter, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Justin Outling and Tony Wilkins

**016-50 ORDINANCE ESTABLISHING THE FY 16-17 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 16-17 Workforce Innovation and Opportunity 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 16-17 grant project for the Workforce Innovation and Opportunity Act 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 Workforce Innovation and Opportunity Act Grant be established and appropriated for the life of the project as follows:

Description	Estimated Expenditures	Estimated Revenues
WIOA Adult Program	\$920,086	\$920,086
WIOA Dislocated Worker Program	\$939,972	\$939,972
WIOA Youth Program	\$1,056,927	\$1,056,927
WIOA Administration	\$324,109	\$324,109

State of NC NCWorks Career Center

Rent Funds	\$132,068	\$132,068
TOTAL	\$3,373,162	\$3,373,162

Section 2. AND THAT, the expense and revenue estimates here-in-above authorized and made for the FY 16-17 Workforce Innovation and Opportunity Act 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, 2016.

(Signed) Yvonne Johnson

**19. [ID 16-0489](#) Grant Project Ordinance Establishing the Fiscal Year 2016-2017 Budget for the Community Development Block Grant (CDBG)**

**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, Mike Barber, Marikay Abuzuaite, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Justin Outling and Tony Wilkins

016-51 ORDINANCE ESTABLISHING FY 16-17 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 16-17, it is deemed in the best interest of the City to establish a special grant project ordinance for Community Development Block Grant FY 16-17, 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 be established and appropriated for the life of the project as follows:

Description	Estimated Expenditures	Estimated Revenues
CDBG Administration & Planning	404,464	
Section 108 Loan Repayment	740,310	
Ole Asheboro Target Area	100,000	
So. Elm Street Economic Development	230,000	
Housing Rehabilitation	496,417	
Code Compliance	25,000	
Homelessness Prevention	176,130	
Total	2,172,321	
Federal Grant		2,022,321
Program Income		150,000
Total		2,172,321

Section 2. That this Ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Jamal Fox

**20. [ID 16-0490](#) Grant Project Ordinance Establishing the Fiscal Year 2016-17 Budget for the HOME Grant**

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

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

016-52 ORDINANCE ESTABLISHING THE FY 16-17 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 HOME Program Grant be established and appropriated for the life of the project as follows:

Description	Estimated Expenditures	Estimated Revenues
Greensboro		
Administration	82,632	
Citywide Housing Rehabilitation	100,000	
Housing Development RFP	513,688	
Single-family Housing RFP	150,000	
Homebuyer Downpayment Assistance	100,000	
Total Greensboro	946,320	
Guilford County		
Administration	11,313	
Housing Development RFP	101,814	
Total Guilford County	113,127	
Burlington		
Administration	19,305	
Citywide Housing Rehabilitation	144,791	
CHDO Development	28,958	
Total Burlington	193,054	
Alamance County		
Administration	9,714	
CHDO Development	14,571	
Countywide Housing Rehabilitation	72,857	
Total Alamance County	97,142	

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Total HOME Consortium	1,349,643
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Description	Estimated Expenditures	Estimated Revenues
Federal Grant		1,229,643
Program Income		120,000
Total HOME Consortium		1,349,643

Section 2. That this Ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Sharon Hightower

**21. [ID 16-0491](#) Grant Project Ordinance Establishing the Fiscal Year 2016-2017 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, Mike Barber, Marikay Abuzuaiter, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Justin Outling and Tony Wilkins

016-53 ORDINANCE ESTABLISHING FY 16-17 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 16-17 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 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	1,500	
Stormwater Fee	444	
Contract Maint of Bldgs	2,300	
Maint & Repair Buildings	2,300	
Total	\$11,544	
Rent-Real Estate		\$11,544
Total		\$11,544

Section 2. This Ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Sharon Hightower

**22. [ID 16-0492](#)** Grant Project Ordinance Establishing the Fiscal Year 2016-17 Budget for the Emergency Shelter Grant (ESG)

**Moved by Councilmember Fox, 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, Mike Barber, Marikay Abuzuaiter, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Justin Outling and Tony Wilkins

**016-54 ORDINANCE ESTABLISHING FY 16-17 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 16-17, it is deemed in the best interest of the City to establish a special grant project ordinance for the Emergency Solutions Grant FY 16-17, 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 be established and appropriated for the life of the project as follows:

Description	Estimated Expenditures	Estimated Revenues
Emergency Solutions Grants	\$177,096	
Federal Grant		\$177,096
Total	\$177,096	\$177,096

Section 2. That this Ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Jamal Fox

**23. [ID 16-0493](#)** Grant Project Ordinance Establishing the Fiscal Year 2016-2017 Budget for the Housing Opportunities for Persons with AIDS (HOPWA) Grant

**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, Mike Barber, Marikay Abuzuaiter, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Justin Outling and Tony Wilkins

**016-55 ORDINANCE ESTABLISHING FY 16-17 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 16-17, 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 be established and appropriated for the life of the project as follows:

Description	Estimated Expenditures	Estimated Revenues
Administration	\$ 22,757	
Housing/Care Service Agencies	\$302,339	
Total	\$325,096	
Federal Grant		\$325,096
Total		\$325,096

Section 2. That this Ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Yvonne Johnson

**24. [ID 16-0494](#) Capital Project Ordinance Amending the General Capital Project Fund**

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

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

**016-56 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 16-17 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 16-17;

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
411-9517-01.5949	Participatory Budgeting	\$ 500,000	
411-9517-01.5413	Participatory Budgeting	\$ 100,000	



411-6001-01.5613	MMOB Roof Replacement	\$1,100,000	
411-9517-01.9101	Transfer from General Fund		\$ 600,000
411-6001-01.9101	Transfer from General Fund		\$1,100,000
Total		\$1,700,000	\$1,700,000

Section 2. This ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Marikay Abuzuaiter

**25. [ID 16-0495](#) Capital Project Ordinance Amending the State Highway Allocation Capital Projects Fund**

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

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

**016-57 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 16-17 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 16-17;

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 Capital Projects Fund be established and appropriations for the life of the projects will be as follows:

Account Number	Description	Estimated Expenditures	Estimated Revenues
402-4309-01.5611	Maint/Repair Streets/Sidewalks	\$5,864,000	
402-4308-01.9208	Transfer from ED Fund		\$100,000
402-4308-01.9202	Transfer from State Highway Allocation Fund	_____	\$5,764,000
Total		\$5,864,000	\$5,864,000

Section 2. That this ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Marikay Abuzuaiter

**26. [ID 16-0496](#) Capital Project Ordinance Amending the Stormwater Management Capital Projects Fund Fund**

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

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

**016-58 ORDINANCE ESTABLISHING CAPITAL PROJECT FUND BUDGET FOR FY 16-17 STORMWATER MANAGEMENT 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 Stormwater Management Capital Projects to be undertaken in FY 16-17;

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 Stormwater Management Capital Projects Fund be established and appropriations for the life of the projects will be as follows:

Account	Number Description	Estimated Expenditures	Estimated Revenues
506-7016-01.5410	Pipe System Improvements – Engineering	\$100,000	
506-7016-01.6018	Pipe System Improvements	\$1,375,000	
506-7016-02.5410	Stream Restoration Improvements – Engineering	\$50,000	
506-7016-02.6018	Stream Restoration Improvements	\$200,000	
506-7016-03.5410	Culvert & Bridge Improvements – Engineering	\$50,000	
506-7016-03.6018	Culvert & Bridge Improvements	\$450,000	
506-7016-04.5410	Water Quality BMPs – Engineering	\$50,000	
506-7016-04.6018	Water Quality BMPs	\$700,000	
506-7016-06.6012	ROW for Construction	\$25,000	
506-0000-00.9505	Transfer from Stormwater Mgt Fund		\$3,000,000
	Total	\$3,000,000	\$3,000,000

Section 2. This ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Yvonne Johnson

**27. [ID 16-0497](#) Capital Project Ordinance Amending the Water Resources Capital Improvements Fund**

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

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

016-59 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 16-17 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 16-17;

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 Water Resources Capital Improvements Fund 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 – Engineering	\$990,000	
503-7026-01.5615	Water - Maint. & Repair (Pipes)	\$100,000	
503-7026-01.6011	Water - Land (Parcel)	\$523,930	
503-7026-01.6012	Water - Land (Right-of-Way)	\$150,000	
503-7026-01.6016	Water - Line Extensions	\$1,621,802	
503-7026-01.6016	Water - Line Rehab/Epoxy	\$2,403,000	
503-7026-01.6016	Water - Line Rehab/Pipe Bursting	\$2,003,000	
503-7026-01.6016	Water - Substandard Line Improvement	\$1,378,954	
503-7026-01.5410	Water - Substandard Line Improvement – Engineering	\$150,000	
503-7026-02.5410	Sewer – Engineering	\$647,000	
503-7026-02.6012	Sewer - Land (Right-of-Way)	\$65,000	
503-7026-02.6017	Sewer - System Expansion	\$750,000	
503-7026-02.6017	Sewer - Line Rehabilitation	\$5,589,000	
503-7026-02.6017	Sewer - North Buffalo Trunkline Ph. II	\$3,480,000	
503-7026-03.6016	Water - Line Upsizing Policy	\$500,000	
503-7026-03.6017	Sewer - Line Upsizing Policy	\$500,000	
503-7026-04.5410	Water Plant Improvements – Engineering	\$1,225,000	
503-7026-04.6019	Water Plant Improvements	\$1,575,000	
503-7026-05.6019	Sewer Lift Station Improvements	\$150,000	
503-7026-06.5410	Wastewater Plant Improvements – Engineering	\$27,000	
503-7026-06.6019	Wastewater Plant Improvements	\$3,850,000	
503-7026-07.5611	Resurfacing due to Line Rehab	\$539,451	
503-0000-00.9501	Transfer from Water Res Oper Fund		\$28,218,317
Total		\$28,218,137	\$28,218,137

Section 2. This ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Nancy Hoffmann

**28. [ID 16-0498](#) Capital Project Ordinance Amending the Water and Sewer Extension Reserve Fund**

**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, Mike Barber, Marikay Abuzuaiter, Jamal T. Fox, Sharon M. Hightower, Nancy Hoffmann, Justin Outling and Tony Wilkins

016-60 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 16-17 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 Resources Capital Projects to be undertaken in FY 16-17;

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 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
507-7013-01.6012	Greensboro Mega Site Development – Land (ROW)	\$1,014,525	
507-7013-01.5413	Greensboro Mega Site Development – Engineering	\$30,000	
503-0000-00.9501	Transfer from Water Res Oper Fund	\$28,218,317	
Total		\$1,044,525	\$1,044,525

Section 2. This ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Yvonne Johnson

**29. [ID 16-0499](#) Capital Project Ordinance Amending the Technical Services Capital Projects Fund**

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

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

016-61 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 16-17 TECHNICAL SERVICES 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 the Technical Services Capital Projects Fund to be undertaken in FY 16-17;

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 Projects 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	\$721,977	
688-3902-01.6024	Capital Equipment-Non City Owned	\$721,977	
688-3902-01.9681	Transfer from Technical Services Fund		\$721,977
688-3902-01.8633	Reimbursements-Contractual Agreements		\$721,977
Total		\$1,443,954	\$1,443,954

Section 2. That this ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Sharon Hightower

**30. [ID 16-0500](#) Capital Project Ordinance Amending the Solid Waste Capital Reserve Fund**

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

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

**016-62 ORDINANCE ESTABLISHING A CAPITAL BUDGET FOR FY 16-17 SOLID WASTE CAPITAL 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, and to plan for major projects, it is deemed in the best interest of the City to establish a special capital project ordinance for Solid Waste Capital Reserve Fund for FY 16-17;

AND WHEREAS, the revenues and expenditures shown below are being established to prepare for future capital Solid Waste projects, including required landfill closure projects;

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

Section 1. That the following capital project budget for Solid Waste Capital Reserve Fund be established and appropriations for the life of the projects will be as follows:

Account Number	Description	Estimated Expenditures	Estimated Revenues
552-4302-01.5627	Maintenance and Repair - Other	\$250,000	
552-4302-01.9551	Transfer from Solid Waste Management System Fund		\$250,000
Total		\$250,000	\$250,000

Section 2. This ordinance shall be effective from and after the date of July 1, 2016.

(Signed) Yvonne Johnson

**31. [ID 16-0506](#)** Ordinance Amending Chapter 29 of the Greensboro Code of Ordinances; Amending Water and Sewer Fees

**Moved by Councilmember Hoffmann, seconded by Councilmember Outling, to adopt the ordinance. The ordinance did not receive the required six votes on the first reading for adoption.**

**Ayes,** 5 - Nancy Vaughan, Mike Barber, Jamal T. Fox, Nancy Hoffmann and Justin Outling

**Nays,** 4 - Yvonne J. Johnson, Marikay Abuzuaiter, Sharon M. Hightower and Tony Wilkins

City Attorney Carruthers stated that the ordinance would need a majority vote for adoption at the June 21, 2016 meeting of Council.

**32. [ID 16-0521](#)** Ordinance Amending Chapter 13 of the Greensboro Code of Ordinances; Amending the Motor Vehicle Fee

Councilmember Hightower voiced concern with the \$20 increase; stated she would like more discussion on the item; and stated that she had heard from constituents regarding the \$30 fee.

City Manager Westmoreland stated that the item was in the budget presentation.

Discussion took place regarding the portion of the fee that would go towards street resurfacing; the bond referendum; this being immediate income rather than several years out for bonds; and whether Council could lower the fee at some point in the future.

Councilmember Barber voiced that fee increases were not popular; spoke to the responsibility of elected officials; the need for street resurfacing; stated City taxes had not increased in ten years; verified that other cities charged \$30; and emphasized the need for Council to do what was necessary to provide health and public safety for the community.

Councilmember Wilkins spoke to adding \$20 million for street repavement to the bond referendum; allowing citizens the opportunity to vote; and moved to deny the item.

Mayor Vaughan advised that Council would need to finish their discussion prior to entertaining a motion.

Councilmember Hightower spoke to the expectations of, and the need to hear from constituents; the need to be respectful and responsible; and spoke to what increase amount she would support at this time.

Mayor Vaughan reminded Council of other cities that charged \$30; outlined what was financed through the City's property taxes that other cities charged fees for; verified that bond funds would have an interest rate; stated this would allow immediate funding for street resurfacing; and stated citizens were unhappy with road conditions.

Councilmember Hoffmann emphasized that the citizens understood that miles of streets were in deplorable condition; the need to get something going that would begin to address said conditions; spoke to the costs of street resurfacing; and stated the fee needed to be increased.

Councilmember Outling voiced agreement with Councilmember Barber; referenced the presentation several weeks ago that stated that the roads were in need of repair; reminded Council of their direction to staff at that time; added that Council needed to have the courage to vote this up or down; and spoke to the need to verify the funding source.

Councilmember Wilkins referenced Council's decision today to increase the street improvement bonds by \$20 million; voiced that there was adequate Council support to pass the item; inquired about the legal process to collect parking tickets before a resident could register their vehicle; and withdrew his motion to deny the item.

City Attorney Carruthers responded that the General Assembly was unwilling to allow municipalities to collect parking fines when a person registered their vehicle.

Mayor Pro-Tem Johnson left the meeting at 7:02 p.m. and returned at 7:03 p.m.

Councilmember Hoffmann cautioned everyone of what happened when repairs were neglected; and spoke to increased costs when awaiting repairs.

Councilmember Hightower reminded Council of the expectations of their constituents; voiced the need to be responsible; reiterated that she did want streets repaired but would not support a \$20 increase at this time; voiced the need to look at more than one option; stated she would not vote on something where she had not had the opportunity to review all the avenues; and voiced opposition to placing the burden on citizens.

Councilmember Outling spoke to budget priorities; and stated he would like to hear where budget reductions would be made.

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

**Ayes,** 7 - Nancy Vaughan, Yvonne J. Johnson, Mike Barber, Marikay Abuzuaiter, Jamal T. Fox, Nancy Hoffmann and Justin Outling

**Nays,** 2 - Sharon M. Hightower and Tony Wilkins

016-63 ORDINANCE AMENDING CHAPTER 13 OF THE GREENSBORO CODE OF ORDINANCES WITH RESPECT TO MOTOR VEHICLES

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

Section 1. That Section 13-99. Motor vehicles is hereby amended to read as follows:

Sec. 13-99. - Motor vehicles.

(a) Each licensed self-propelled motor vehicle that is subject to the property tax of the city under Subchapter II of Chapter 105 of the North Carolina General Statutes shall be subject to an annual privilege municipal vehicle tax of ten dollars (\$10.00) thirty dollars (\$30.00). This tax shall be levied at the same time and collected and accounted for in the same manner as the property tax on registered motor vehicles collected by the State of North Carolina under the Tag and Tax Together program.

(b) The city shall have all duties and exercise all power for the tax imposed herein as for the property tax except as delegated, in part or in whole, to Guilford County.

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, 2016.

(Signed) Nancy Hoffmann

### **33. [ID 16-0507](#) Boards and Commissions Listing for June 7, 2016**

Moved by Councilmember Hoffmann, seconded by Councilmember Barber to reappoint Linda Lane and Wayne Smith to the Historic Preservation Commission. The motion carried by voice vote.

Moved by Councilmember Barber, seconded by Councilmember Hoffmann to appoint Mary Skenes to the Board of Adjustment to replace Sarah Wood. The motion carried by voice vote.

Moved by Councilmember Outling, seconded by Mayor Pro-Tem Johnson to appoint Steven Johnson to the



Guilford County Historic Preservation Commission. It was the consensus of Council to allow Councilmember Outling to place Mr. Johnson's name in the databank and make the appointment this evening. The motion carried by voice vote.

Moved by Councilmember Barber, seconded by Councilmember Wilkins to reappoint Zac Engle to the Human Relations Commission. The motion carried by voice vote.

Councilmember Wilkins asked District 5 residents to submit interest forms if they were interested in serving on the Zoning Commission; and moved to reappoint, seconded by Councilmember Barber Day Atkins to the Planning Board. The motion carried by voice vote.

Councilmember Hightower voiced concern with the makeup of the Parks and Recreation Commission being mostly males; and asked any females interested in serving to forward interest forms.

Moved by Councilmember Fox, seconded by Mayor Pro-Tem Johnson to reappoint Laura Blackstock to the Board of Adjustment. The motion carried by voice vote.

#### **Matters to be discussed by the Mayor and Members of the Council**

Mayor Pro-Tem Johnson expressed condolences to the families of Mel Swann and Clara Fields who were active leaders in the community.

Councilmember Abuzuaiter voiced appreciation for everyone's concerns while she had recuperated from her recent fall; and said she was glad to be here this evening.

Mayor Vaughan commended Councilmember Abuzuaiter for powering through the entire event after her fall prior to going to the hospital.

Councilmember Hightower spoke to the recent visit to Snider Tire Company who had been a corporate citizen in Greensboro over the past 40 years; did business within 8 states; and reminded the public of the concert series for Arts Greensboro in Barber Park.

Councilmember Abuzuaiter offered prayers for those celebrating Ramadan this month; and spoke the the fasting requirements and cleansing sacrifices of the celebration.

#### **Matters to be presented by the City Manager**

There were no items for discussion by the City Manager.

#### **Matters to be presented by the City Attorney**

There were no items for discussion by the City Attorney.

#### **Adjournment**

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

THE CITY COUNCIL ADJOURNED AT 7:13 P.M.

ELIZABETH H. RICHARDSON  
CITY CLERK

NANCY VAUGHAN  
MAYOR