



# City of Greensboro

## Meeting Agenda

### City Council

Tuesday, April 2, 2024, 5:30 p.m.

Katie Dorsett Council Chamber

300 West Washington Street, Greensboro, NC 27401

*The agenda is being reposted for revisions to Item E.1. and E.4. The City Council Chamber is open to the public; however, residents are encouraged to continue to participate in the meeting virtually. To submit a comment or to request to speak to agenda items, please complete the [City Council Virtual Comments Form \(jotform.com\)](https://jotform.com). Please confirm if you wish to appear via zoom or in-person. Residents requesting to participate via zoom must submit the request by 5:00 P.M. the day prior to the Council meeting and will receive an email invitation to register with instructions on how to participate, including a unique password that cannot be used by other individuals. Zoom participants will be removed from the call following the conclusion of their item and are invited to observe the remainder of the meeting on the Greensboro Television Network (GTN). Residents may also register in-person on the night of the meeting using an on-site Qminder kiosk. On-Site speaker requests must be entered by 6 p.m.*

***PLEASE NOTE: Entrance to City Council Meeting Changing Due to Construction***

Residents attending the 5:30 pm City Council Meeting on Tuesday, April 2, must enter the Melvin Municipal Office Building (MMOB) through the Greene Street entrance. Due to Guilford County's construction project on Phill G. McDonald Plaza, the public will enter the building this way for all City Council and other public meetings until the project is completed. Once inside the MMOB, the public will go through the same security measures to enter the Katie Dorsett Council Chamber. Meeting agendas, minutes, and videos are posted on [this Web page](#). Contact the City Clerk at 336-373-2397 for additional information.

*The first regular meeting of the month is for Council consideration of public forum comments, ceremonial/presentational, consent, public hearing, and business items as needed.*

*The second regular meeting of the month is for Council consideration of consent, public hearing, and business items.*

*The zoning application hearing process allows proponents and opponents a total of fifteen (15) minutes notwithstanding the number of persons desiring to be heard. Proponents shall be heard first followed by comments from opponents. Each side may speak a total of five (5) minutes rebuttal.*

Greensboro City Council meetings are available via <https://www.greensboro-nc.gov/government/city-council/council-meetings>, a live stream will be on the city's YouTube page, at <https://www.youtube.com/user/CityofGreensboroNC>, the Greensboro Television Network (GTN) live on Spectrum channel 13 with a digital cable box, Lumos channel 31, AT&T U-verse channel 99. GTN is also available on the Roku streaming platform by going to "add channels" and searching for Greensboro Television Network. Lastly, GTN can be streamed live on the City's website.

Any individual with a disability who needs additional information or assistance, please contact Gary Canapinno, ADA Coordinator, 336-373-2723 or [gary.canapinno@greensboro-nc.gov](mailto:gary.canapinno@greensboro-nc.gov).

*The next regular meeting of City Council will be April 16, 2024.*

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A.	<u>CALL TO ORDER</u>	
B.	<u>MOMENT OF SILENCE</u>	
C.	<u>PLEDGE OF ALLEGIANCE</u>	
D.	<u>COUNCIL PROCEDURE FOR CONDUCT OF THE MEETING</u>	
E.	<u>CEREMONIAL AND/OR PRESENTATION ITEMS</u>	
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E.2	<u>2024 – 83 Resolution to Honor the Late Thomas Richard Beard Senior</u>	3
E.3	<u>2024 – 116 Resolution to Honor the Memory of the Late Marie Crews Harris</u>	5
E.4	<u>2024 – 267 Resolution to Honor the Memory of the Late David Mozart Dansby, Jr.</u>	7
E.5	<u>2024 – 204 Resolution to Recognize April as Month of the Young Child and April 6 – 12, 2024 as Week of the Young Child</u>	10
E.6	<u>2024-231 Resolution Recognizing April as Child Abuse Prevention Month and April 29 – May 2, 2024 as Resilient and Thriving Communities Week</u>	12
F.	<u>PUBLIC COMMENT PERIOD</u>	
	Speakers will be allowed 3 minutes to address Council.	
G.	<u>CONSENT AGENDA (One Vote)</u>	
G.1	<u>2024 -237 Budget Ordinance to Amend Urban Search and Rescue (USAR) Grant in the Amount of \$27,812 with North Carolina Emergency Management (NCEM)</u>	14
G.2	<u>2024 - 243 Resolution Approving Change Order #1 for Contract #2023-0510 in the Amount of \$105,962 with ASJ Wilson Construction, LLC for Swimming Pool Repairs at Peeler Community Park and Warnersville Community Park</u>	16
G.3	<u>2024-222 Budget Adjustments Requiring Council Approval 3/12/24 through 3/25/24</u>	21
G.4	<u>2024-220 Budget Adjustments Approved by Budget Officer 3/12/24 through 3/25/24</u>	23
G.5	<u>2024-249 Motion to Adopt the DRAFT March 5, 2024 City Council Meeting Minutes</u>	27
H.	<u>PUBLIC HEARING</u>	
	There are no public hearing items for this agenda.	
I.	<u>GENERAL BUSINESS AGENDA</u>	
	There are no General Business items for this agenda.	
J.	<u>MATTERS TO BE DISCUSSED BY THE MAYOR AND MEMBERS OF THE COUNCIL (If time permits)</u>	
K.	<u>MATTERS TO BE PRESENTED BY THE CITY MANAGER (If time permits)</u>	
L.	<u>MATTERS TO BE PRESENTED BY THE CITY ATTORNEY (If time permits)</u>	
M.	<u>ADDENDUM ITEMS</u>	
N.	<u>ADJOURNMENT</u>	
O.	<u>ATTACHMENTS FOR COUNCIL'S INFORMATION: (INFORMATIONAL PURPOSES ONLY)</u>	
O.1	<u>2024 – 229 Reports of Disbursements</u>	28



# City of Greensboro

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

## Agenda Report

File Number: 2024-232

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### Agenda Item# E.1.

**Agenda Date:** 4/2/2024. **Department:** Legislative/City Council

**Meeting Type:** Council Meeting **Category:** Ceremonial/Presentations

**Title:** 2024 – 232 Resolution to Celebrate the Life of Elnora B. Draughn Turning 100 Years Old

**Council Priority: Place an ‘x’ in the box.**

- |  |  |
|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                                |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                                   |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment                   |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Honorary and Resolution</u> |

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Councilmember Hightower, Ext. 2396

**Contact 2 and Phone:** Angela Lord, Ext.2397

### PURPOSE:

Councilmember Hightower requests the City of Greensboro City Council to approve a resolution celebrating the life of Elnora B. Draughn turning 100 years old.

### BACKGROUND:

N/A

### BUDGET IMPACT:

N/A

### ACCOUNT NUMBER:

N/A

### RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve a resolution celebrating the life of Elnora B. Draughn turning 100 years old.

*Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”*

RESOLUTION TO CELEBRATE THE LIFE OF ELNORA B. DRAUGHN  
TURNING 100 YEARS OLD

WHEREAS, on March 10, 2024, Elnora B. Draughn turned the inspiring age of 100; celebrating a remarkable century filled with compassion, strength and wisdom;

WHEREAS, Mrs. Draughn was born in Scotland Neck, North Carolina (NC) in 1924; where she graduated from public schools; and attended North Carolina Central University obtaining a Bachelor's Degree in Elementary Education;

WHEREAS, her journey led her to Georgia, where she worked in the school system for three years before returning to North Carolina; where she then graduated from North Carolina Agricultural and Technical State University with a Master Degree in Education in 1966;

WHEREAS; Mrs. Draughn served in organizations including Sigma Gamma Rho Sorority in 1978; and Magnolia Chapter 23 Order of the Eastern Star Prince Hall Affiliated (PHA) in 1980;

WHEREAS, she remained committed to her passion for teaching; joined Alamance Public School System in Burlington, NC; and later transitioned to Guilford County School System in Greensboro, NC where she retired in 1980 after 32 years of teaching;

WHEREAS, over her career in education, she's been an inspiration to others and embodied the meaning of Lead by Example; and

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

1. That the City Council wishes to express its sense of joy in celebrating this incredible milestone of 100 years of life. Let this resolution honor your journey and the legacy you've created for generations to come.
2. That a copy of this resolution shall be delivered to Elnora B. Draughn as a symbol of the gratitude of the City of Greensboro for her contributions in the community and across the education field.



# City of Greensboro

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

## Agenda Report

File Number: 2024-83

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### Agenda Item# E.2.

**Agenda Date:** 3/5/2024. **Department:** Legislative/City Council

**Meeting Type:** Council Meeting **Category:** Ceremonial/Presentations

**Title:** 2024 – 83 Resolution to Honor the Late Thomas Richard Beard Senior

**Council Priority: Place an ‘x’ in the box.**

- |  |  |
|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                            |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                               |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment               |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Honorary Resolution</u> |

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Councilmember Abuzuaiter, Ext. 2396

**Contact 2 and Phone:** Angela Lord, Ext.2397

### PURPOSE:

Councilmember Abuzuaiter has requested the City of Greensboro City Council to approve a resolution to Honor the late Thomas Richard Beard Senior.

### BACKGROUND:

N/A

### BUDGET IMPACT:

N/A

### ACCOUNT NUMBER:

N/A

### RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approves the resolution to honor the late Thomas Richard Beard Senior.

*Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”*

## RESOLUTION TO HONOR THE LATE THOMAS RICHARD BEARD SENIOR

WHEREAS, on September 21, 2023, the community lost an outstanding community member with the passing of the late Thomas Richard Beard Senior (Sr);

WHEREAS, Mr. Beard was born in Greensboro on October 2, 1932; was a proud graduate of Christ School in Arden, NC; attended Davidson College; graduated from Bowling Green Business University (now Western Kentucky University); and was honorably discharged from the United States Army in 1956;

WHEREAS, after the Army, Mr. Beard joined his father in the hardwood lumber business; later created one of the most respected hardwood lumber wholesale companies in the world – Beard Hardwoods, Inc. as the company became a top United States exporter to the Asian furniture industry;

WHEREAS, Mr. Beard served at First Presbyterian Church as a deacon and an elder; sang in the church choir for more than 30 years; and made a concerted effort to give back to his Alma Mater, Christ School, serving many years on the school's Board of Trustees;

WHEREAS, he was an active member of the Kiwanis Club of Greensboro; the Greensboro Country Club; and served on the Board of the River Landing retirement community;

WHEREAS, Mr. Beard served on many industry boards, including the National Hardwood Lumber Association; Appalachian Lumberman's club; the Appalachian Hardwood Manufactures Association; North Carolina Forestry Association; North Carolina Export Council; and the North Carolina Ports Advisory;

WHEREAS, Mr. Beard loved golf, and was very proud to have hit a hole in one at the age of 72; and

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

1. That the City Council wishes to express its sense of gratitude and offer its condolences, to the family and friends of Thomas Richard Beard Sr. The legacy he leaves will be remembered by the residents of Greensboro.
2. That a copy of this resolution shall be delivered to the family of the late Thomas Richard Beard Sr. as a symbol of the gratitude of the City of Greensboro for his contributions in the community.



# City of Greensboro

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

## Agenda Report

File Number: 2024-116

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### Agenda Item# E.3.

**Agenda Date:** 3/5/2024. **Department:** Legislative/City Council

**Meeting Type:** Council Meeting **Category:** Ceremonial/Presentations

**Title:** 2024 – 116 Resolution to Honor the Memory of the Late Marie Crews Harris

**Council Priority: Place an 'x' in the box.**

- |  |  |
|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                            |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                               |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment               |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Honorary Resolution</u> |

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Mayor Pro Tem Johnson, Councilmember Holston Ext. 2396

**Contact 2 and Phone:** Angela Lord, Ext. 2396

### PURPOSE:

Mayor Pro-Tem Johnson and Councilmember Holston have requested a resolution to honor the Memory of the late Marie Crews Harris.

### BACKGROUND:

N/A

### BUDGET IMPACT:

N/A

### ACCOUNT NUMBER:

N/A

### RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approves the resolution to Honor the Memory of the late Marie Crews Harris.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*

## RESOLUTION TO HONOR THE MEMORY OF THE LATE MARIE CREWS HARRIS

WHEREAS, on January 10, 2024, the community lost an outstanding community member with the passing of the late Marie Crews Harris;

WHEREAS, Mrs. Harris was born in what is now known as Oak Ridge, North Carolina on May 27, 1937; was a proud graduate of Lauglin High School in Summerfield, NC; attended North Carolina Agricultural and Technical State University; graduated from the University of North Carolina at Greensboro; and later earned her master's degrees in school counseling and education administration;

WHEREAS, Mrs. Harris was an advocate for education and the betterment of youth; taught at Bluford Elementary School; became a school counselor and later an Assistant Principal; and occasionally, served as an Interim Principal;

WHEREAS, she was an active member of the Greensboro Community serving on multiple civic boards including the Young Women's Christian Association Board of Directors; the Children's Museum; and Family Service of the Piedmont;

WHEREAS, she was an active member of Providence Baptist Church; volunteered for Vacation Bible school; served as a Cub Scouts Den Mother; Kappa Silhouettes; was a founding member of the Community Service Guild; and was active in the Ocean City Beach community;

WHEREAS, Mrs. Harris was known as "The Flounder Lady" which represented her passion for flounder fishing, and enjoying time at the family's beach house at Topsail Island;

WHEREAS, Mrs. Harris had a passion for exploring the world, she loved spending time with family and friends; and

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

1. That the City Council wishes to express its sense of gratitude and offer its condolences, to the family and friends of Marie Crews Harris. The legacy she leaves will be remembered by those she impacted.
2. That a copy of this resolution shall be delivered to the family of the late Marie Crews Harris as a symbol of the gratitude of the City of Greensboro for her contributions in the community.





# City of Greensboro

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

## Agenda Report

File Number: 2024-267

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### Agenda Item# E.4.

**Agenda Date:** 4/2/2024. **Department:** Legislative/City Council

**Meeting Type:** Council Meeting **Category:** Ceremonial/Presentations

**Title:** 2024 – 267 Resolution to Honor the Memory of the Late David Mozart Dansby, Jr.

**Council Priority:** Place an 'x' in the box.

- |  |  |
|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                            |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                               |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment               |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Honorary Resolution</u> |

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Councilmember Holston, Ext. 2396

**Contact 2 and Phone:** Angela Lord, Ext.2396

### PURPOSE:

Councilmembers Holston, Hightower, and Mayor Pro Tem Johnson request that the Greensboro City Council approves the Resolution to Honor the Memory of The Late David Mozart Dansby, Jr.

### BACKGROUND:

N/A

### BUDGET IMPACT:

N/A

### ACCOUNT NUMBER:

N/A

### RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approves the Resolution to Honor the Memory of The Late David Mozart Dansby, Jr.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*

RESOLUTION TO HONOR THE MEMORY OF  
THE LATE DAVID MOZART DANSBY, JR.

WHEREAS, on January 22, 2024, the community lost an outstanding community member with the passing of the late David Mozart Dansby, Jr.;

WHEREAS, native to Greensboro, Mr. Dansby was born July 1, 1939; took to Social Activism; was intricate in the integration of the Greensboro Public Library; and coined the phrase “passion fuel”;

WHEREAS, Mr. Dansby graduated from Dudley High School in 1957; from the University of North Carolina at Chapel Hill (UNC-CH) with a Bachelor of Arts degree in Political Science; became the First African-American to receive an undergraduate degree from the University; in 1961 Dansby enrolled in UNC-CH’s School of Law; received a law degree and was admitted to the North Carolina State Bar in 1964; therefore, he became the First African-American to receive two degrees from the institution;

WHEREAS, while a student at UNC-CH he led efforts to desegregate the campus; joined picket-lines to protest segregated restaurants and movie theaters in Chapel Hill and Durham; participated in efforts to create the Student Nonviolent Coordinating Committee at Shaw University in Raleigh; supported action to desegregate NC Memorial Hospital in Chapel Hill; and was a Charter Member of the UNC-CH chapter of the National Association for the Advancement of Colored People (NAACP) where he served a term as President;

WHEREAS, during his senior year in Law School, Mr. Dansby was arrested for trespassing in a restaurant that did not serve blacks; persevered while being repeatedly threatened for his activism, until restaurants, theaters and other businesses began accepting African-American customers;

WHEREAS, in the summer of 1963, Mr. Dansby served as Assistant Director of the Voter Education- Voter Registration Project in Nashville, TN;

WHEREAS, he was instrumental in advocating for African Americans to be hired in the Public Defender's Office in Guilford County; participated in the defense of the "Wilmington 10" activist, Ben Chavis; and assisted the Greensboro Public Schools Cafeteria Workers strike;

WHEREAS, he served two terms as President of the Greensboro Branch of the NAACP; worked to reduce police misconduct; and campaigned for a library in a predominately African- American area of Greensboro;

WHEREAS, Mr. Dansby received an Unsung Hero Award from the International Civil Rights Center and Museum; was featured in the Civil Rights Documentary "Majority of One"; and in UNC Greensboro's Unsung Heroes of the Civil Rights Movement;

WHEREAS, Mr. Dansby was the recipient of numerous awards, including the UNC Black Pioneers & UNC Black Alumni Lifetime Achievement Award, The Greensboro Branch NAACP George C. Simkins & John B. Erwin Award, The Burlington County Branch NAACP Volunteer Attorney Award, The Khalif Temple: Shriner of the Month; was inducted into the James B. Dudley High School Educational and Sports Hall of Fame & Distinction; and received the Dudley Alumni Association, Inc. Humanitarian Award;

WHEREAS, Mr. Dansby enjoyed sharing his love, time and wisdom with his family; they inspired his hope in "Better" for future generations;

WHEREAS, he will be remembered for his selfless commitment to fair and equitable justice; for being a trailblazer in the Civil Rights Movement; and

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

1. That the City Council wishes to express its sense of loss; and offer condolences, sincere appreciation, and gratitude for the years of dedication to community service by David Mozart Dansby, Jr. The legacy he leaves will be remembered by the residents of Greensboro and nationally for his activism.
2. That a copy of this resolution shall be delivered to the family of the late David Mozart Dansby, Jr. as a symbol of the gratitude of the residents of the City of Greensboro for his contributions in the community and across the country.



# City of Greensboro

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

## Agenda Report

File Number: 2024-204

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### Agenda Item# E.5.

**Agenda Date:** 4/2/2024. **Department:** Legislative/City Council

**Meeting Type:** Council Meeting **Category:** Ceremonial/Presentations

**Title:** 2024 – 204 Resolution to Recognize April as Month of the Young Child and April 6 – 12, 2024 as Week of the Young Child

**Council Priority:** Place an 'x' in the box.

- |  |  |
|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                                |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                                   |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment                   |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Honorary and Resolution</u> |

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Councilmember's Thurm and Matheny, Ext.2396

**Contact 2 and Phone:** Angela Lord, Ext.2396

### PURPOSE:

Councilmember's Thurm and Matheny has requested a resolution to recognize April as Month of the Young Child and April 6 – 12, 2024 as Week of the Young Child.

### BACKGROUND:

N/A

### BUDGET IMPACT:

N/A

### ACCOUNT NUMBER:

N/A

### RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council adopt the resolution to recognized April as Month of the Young Child and April 6 – 12, 2024 as Week of the Young Child.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*

Resolution Recognizing April as Month of the Young Child  
And April 6-12 as Week of the Young Child 2024

WHEREAS, research shows the importance of brain development from birth to age five; showing this is a vital time that a child's brain develops, more than any other time in life;

WHEREAS, early childhood development has an impact on a child's ability to strive for excellence; and building strong skills;

WHEREAS, children's cognitive, physical, social, emotional, and language and literacy development are built through positive interactions with adults, peers and their environment;

WHEREAS, high-quality, accessible early care and education programs support children's development, allow parents to work, and keep local economies moving;

WHEREAS, the City of Greensboro's essential early care and education professionals have sacrificed and persevered to serve children and families during times of solace and times of bliss;

WHEREAS, these hard working educators and administrators make a tremendous impact on the lives of the children and families of City of Greensboro; and deserve thanks and recognition;

WHEREAS, the City of Greensboro recognizes and celebrates the people, organizations, and programs committed to providing early childhood education and services to the families of our community; and

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

1. That the City Council wishes to recognize April 2024, as "MONTH OF THE YOUNG CHILD" and April 6-12, 2024 as "WEEK OF THE YOUNG CHILD" in City Of Greensboro, and commend its observance to all residents.



# City of Greensboro

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

## Agenda Report

File Number: 2024-231

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### Agenda Item# E.6.

**Agenda Date:** 4/2/2024. **Department:** Legislative/City Council

**Meeting Type:** Council Meeting **Category:** Ceremonial/Presentations

**Title:** 2024-231 Resolution Recognizing April as Child Abuse Prevention Month and April 29 – May 2, 2024 as Resilient and Thriving Communities Week

**Council Priority: Place an 'x' in the box.**

- |  |  |
|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                                |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                                   |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment                   |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Honorary and Resolution</u> |

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Councilmember Abuzuaiter, Ext 2396

**Contact 2 and Phone:** Angela Lord, Ext 2397

**PURPOSE:**

Councilmember Abuzuaiter has requested Council to adopt a resolution recognizing April as Child Abuse Prevention Month and April 29 – May 2, 2024 as Resilient and Thriving Communities Week.

**BACKGROUND:**

N/A

**BUDGET IMPACT:**

N/A

**ACCOUNT NUMBER:**

N/A

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council adopt a resolution recognizing April Child Abuse Prevention Month and April 29 – May 2, 2024 as Resilient and Thriving Communities Week.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*

**RESOLUTION RECOGNIZING APRIL AS CHILD ABUSE PREVENTION MONTH AND  
APRIL 29 – MAY 6, 2024 AS RESILIENT AND THRIVING COMMUNITIES WEEK**

WHEREAS, resilient and thriving communities are vital to our state’s future health, success, and prosperity to ensure a strong foundation for everyone at all ages and stages of life;

WHEREAS, the science is clear that resilience is built, and that communities and systems play a key role in promoting safe, secure, nurturing environments for all;

WHEREAS, adverse childhood and life experiences, adverse community environments, and adverse climate events impact overall quality of life and well-being of an entire community;

WHEREAS, the Resilient Guilford Network coordinated by the Kellin Foundation and the City of Greensboro partner with dozens of agencies to collectively work to build safe, secure, and nurturing communities;

WHEREAS, investing in policies, programs, and strategies that address adversity and strengthen community resilience is essential to the health of our community;

WHEREAS, the City of Greensboro encourages individuals and all sectors, public and private, early childhood through post-secondary education, faith-based organizations, healthcare systems, justice systems, social service systems, businesses, and elected leaders to collaborate to strengthen our communities; and

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

That the Greensboro City Council recognizes the month of April as Child Abuse Prevention Month, and April 29 through May 6 as Resilient and Thriving Communities Week, and commend its observance to all citizens.



# City of Greensboro

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

## Agenda Report

File Number: 2024-237

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### Agenda Item# G.1.

**Agenda Date:** 4/2/2024. **Department:** Fire

**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2024 -237 Budget Ordinance to Amend Urban Search and Rescue (USAR) Grant in the Amount of \$27,812 with North Carolina Emergency Management (NCEM)

**Council Priority: Place an 'x' in the box.**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Safest City          | <input type="checkbox"/> Most Skilled Workforce                            |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                               |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment               |
| <input type="checkbox"/> Abundance of Attainable Housing | <input type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Jim Robinson, Ext.2297

**Contact 2 and Phone:** Alex Gossett, Ext.5723

### **PURPOSE:**

The purpose of this budget ordinance is to re-appropriate funds back to NCEM for the purchase of capital items for Greensboro Fire USAR team.

### **BACKGROUND:**

The Greensboro Fire Department's USAR team is supported by NCEM funding. In order to meet contractual agreements with NCEM any capital items that need to be purchased that are valued \$1000 or more need to be purchased by NCEM and placed in NCEM capital assist management system. A budget ordinance is required to facilitate the purchase of these items.

### **BUDGET IMPACT:**

No budget impact for the city.

### **ACCOUNT NUMBER:**

220.40.4098084.5621

### **RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council adopt the attached budget ordinance.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*



ORDINANCE AMENDING THE FY 2023-24 FEDERAL, STATE, AND OTHER  
GRANTS FUND BUDGET IN THE AMOUNT OF \$27,812 FOR THE REDUCTION OF  
THE URBAN SEARCH AND RESCUE TEAM PROGRAM

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

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

Section 1

That the appropriation to the Federal, State, and Other Grants Fund be decreased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-40-4098084.5621	Maintenance & Repair - Equipment	\$27,812

Total

And, that this decrease be financed by decreasing the following revenue account:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-40-4098084.7110	State Grant	\$27,812

Total

Section 2

And, that this ordinance should become effective upon adoption.



# City of Greensboro

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

## Agenda Report

File Number: 2024-243

---

### Agenda Item# G.2.

**Agenda Date:** 4/2/2024. **Department:** Parks & Recreation

**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2024 - 243 Resolution Approving Change Order #1 for Contract #2023-0510 in the Amount of \$105,962 with ASJ Wilson Construction, LLC for Swimming Pool Repairs at Peeler Community Park and Warnersville Community Park

**Council Priority: Place an 'x' in the box.**

- |  |  |
|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                            |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                               |
| <input type="checkbox"/> Youth Sports Capital            | <input checked="" type="checkbox"/> Hub of Recreation and Entertainment    |
| <input type="checkbox"/> Abundance of Attainable Housing | <input type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

**Council District:** 1&2

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Phil Fleischmann, Ext. 7360

**Contact 2 and Phone:** Shawna Tillery, Ext. 7808

**PURPOSE:**

City Council is being requested to approve change order #1 in the amount of \$105,962 for Contract #2023-0510 to ASJ Wilson Construction, LLC for the completion of repairs at Peeler and Warnersville pools for the Parks and Recreation Department of the City of Greensboro.

**BACKGROUND:**

On August 22, 2022 the City Council approved \$1,100,000 of American Rescue Plan (ARP) enabled funding for improvements to the outdoor swimming pools operated by Greensboro Parks and Recreation.

City Council approved Contract #2023-0510 in the amount of \$650,000 on September 23, 2023 for award to ASJ Wilson Construction, LLC. The construction for the sites began in the late fall 2023. During the construction process it was discovered the sand filters at both Warnersville and Peeler pools are in need of replacement. Additionally, due to the closure of Peeler since 2019 sand escaped the filter and the lateral lines need to be flushed to remove the sand.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*

Parks and Recreation has an existing maintenance contract with Carolina Pool Management for each pool. Carolina Pool Management has been coordinating with ASJ Wilson Construction, LLC on the repair work due to their operational contract and knowledge and experience working with the City pool system. With the addition of change order #1 of \$105,962 the total contract amount will be \$755,962.

At the time of the contract award the contract goals were MBE 15.87% and WBE 9.69%. The firm did not meet the established goals; however, they achieved the 50 GFE points. With the addition of the change order #1 of \$105,962 the prime vendor (an MBE firm) will perform (87.13%) of the contract and subcontract \$97,296 (12.87%) to Carolina Pool Management. See attached M/WBE memo for further information.

**BUDGET IMPACT:**

The total contract amount will increase to \$755,962 which includes the \$105,962 change order #1. Funding for this contract is budgeted in account number 411-50-5099228

**ACCOUNT NUMBER:**

411-50-5099228

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council approve the change order in the amount of \$105,962 with ASJ Wilson Construction, LLC to contract # 2023-0510 for swimming pool repairs at Peeler Community Park and Warnersville Community Park for a total contract amount of \$755,962.



**DATE:** March 18, 2024

**TO:** Shawna Tillery, Parks & Recreation Planning Manager

**FROM:** Shadi Zeidan, Interim M/WBE Coordinator

**SUBJECT:** MWBE Memo for Contract 2023-0510 Peeler and Warnersville Pool Repair Project, Change Order #1

The M/WBE Office reviewed the change order request for contract 2023-0510 Peeler and Warnersville Pool Repair Project to determine compliance with the City's M/WBE Program Plan.

On September 19, 2023, Council approved to award ASJ Wilson Construction LLC an MBE firm a contract for \$650,000.00. The firm did not meet the established 15.87% MBE goal nor 9.69% WBE goal; however, they achieved the 50 GFE points. Change Order #1 for \$105,962.00 will increase the total contract amount to \$755,962.00. The prime vendor will perform (87.13%) of the contract and subcontract \$97,296.00 (12.87%) to Carolina Pool Management.

Please be reminded that during the performance of the contract, if there are any changes including subcontractor replacement; the Department and Prime Contractor must contact the M/WBE Office for approval, before making any such changes or substitutions.

Cc: Eric Eley, M/WBE Program Senior Manager  
Allison Staton, M/WBE Compliance Officer  
Jerome Williams, E&I Project Manager

• File an Annual Report/Amend an Annual Report • Upload a PDF Filing • Order a Document Online • Add Entity to My Email Notification List • View Filings • Print a Pre-Populated Annual Report form • Print an Amended a Annual Report form

## Limited Liability Company

### Legal Name

ASJ Wilson Construction LLC

## Information

**SosId:** 1016081

**Status:** Current-Active ⓘ

**Date Formed:** 12/10/2007

**Citizenship:** Domestic

**Annual Report Due Date:** April 15th

**CurrentAnnual Report Status:**

**Registered Agent:** Wilson, Josephus

## Addresses

### Principal Office

3209 Summit Avenue  
Greensboro, NC 27405

### Reg Office

3209 Summit Avenue  
Greensboro, NC 27405

### Mailing

415 Pisgah Church Road, PMB 128  
Greensboro, NC 27455

### Reg Mailing

415 Pisgah Church Road, PMB 128  
Greensboro, NC 27455

## Company Officials

All LLCs are managed by their managers pursuant to N.C.G.S. 57D-3-20.

### Manager

Josephus Wilson  
415 Pisgah Church Rd. Pmb 128  
Greensboro NC 27455-2590

RESOLUTION APPROVING CHANGE ORDER #1 FOR CONTRACT #2023-0510 IN THE  
AMOUNT OF \$105,962 WITH ASJ WILSON CONSTRUCTION, LLC FOR SWIMMING  
POOL REPAIRS AT PEELER COMMUNITY PARK AND WARNERSVILLE COMMUNITY  
PARK

WHEREAS, the City Council is being requested to approve the change order #1 in the amount of \$105,962 for Contract #2023-0510 for ASJ Wilson Construction, LLC for swimming pool repairs at Peeler Community Park and Warnersville Community Park for the Parks and Recreation Department;

WHEREAS, the City Council approved the Contract #2023-0510 in the amount of the amount of \$650,000 on September 23, 2023 for award to ASJ Wilson Construction, LLC;

WHEREAS, change order #1 in the amount of \$105,962 is being requested for services related to the replacing the sand filtration units at both locations and clearing out lateral lines at Peeler;

WHEREAS, with the addition of the change order #1 of \$105,962 the prime vendor (MBE firm) will perform (87.13%) of the contract and subcontract \$97,296 (12.87%) to Carolina Pool Management; and

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

That the City Council approve the approve the change order in the amount of \$105,962 with ASJ Wilson Construction, LLC to contract # 2023-0510 for swimming pool repairs at Peeler Community Park and Warnersville Community Park for a total contract amount of \$755,962.



# City of Greensboro

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

## Agenda Report

File Number: 2024-222

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### Agenda Item# G.3.

**Agenda Date:** 4/2/2024. **Department:** Budget & Evaluation  
**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2024-222 Budget Adjustments Requiring Council Approval 3/12/24 through 3/25/24

**Council Priority: Place an 'x' in the box.**

- |  |  |
|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                      |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                         |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment         |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Budget Report</u> |

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Jon Decker, Ext 2291

**Contact 2 and Phone:** Karen Lloyd, Ext 2291

**PURPOSE:**

In compliance with the resolution adopted February 15, 2011 which requires Council approval for budget adjustments over \$50,000. The following budget adjustments are submitted for your approval.

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council approve the attached budget adjustment list request in order to process the requested adjustments.



Budget Adjustments for Council Approval

03/12/2024 thru 03/25/2024

In compliance with G.S. 159-15 and Resolution passed by Council on February 15, 2011, the following budget adjustments are submitted for your information

Date Run:3/26/2024 9:24:24 AM  
Page 1 of 1

Budget Adj #	Account Description	From Code Block	To Code Block	From	To	Unencumbered Amount After Adjustment
1244	Transportation				100,000	
FROM	Sidewalk Construction	401-45-4599148.6015		100,000		0
TO	Land Right-Of-Way		401-45-4599148.6012		100,000	26,965
	A BA is needed to move grant funds into the ROW account for project HL-0046 East Gate City Blvd.					
1246	Water Resources				201,500	
FROM	Sewer Lines	503-70-7032102.6017		201,500		758,156
TO	Sewer Lines		503-70-7033203.6017		201,500	201,500
	The purpose of this budget adjustment is to fund the design portion of the Sanitary Sewer Evaluation which identifies excessive infiltration and inflows into the sewer system.					





# City of Greensboro

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

## Agenda Report

File Number: 2024-220

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### Agenda Item# G.4.

**Agenda Date:** 4/2/2024. **Department:** Budget & Evaluation  
**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2024-220 Budget Adjustments Approved by Budget Officer 3/12/24 through 3/25/24

**Council Priority: Place an 'x' in the box.**

- |  |  |
|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                      |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                         |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment         |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Budget Report</u> |

**Council District:** Click here to enter text

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Jon Decker, Ext 2291

**Contact 2 and Phone:** Karen Lloyd, Ext 2291

**PURPOSE:**

In compliance with G.S 159-15 and Resolution passed by City Council on July 2, 1973, the following budget adjustments are submitted for your information.

**RECOMMENDATION / ACTION REQUESTED:**

This information is being provided to Council for informational purposes only.



## Budget Adjustments Approved by Budget Officer

03/12/2024 thru 03/25/2024

In compliance with G.S. 159-15 and Resolution passed by Council on February 15, 2011, the following budget adjustments are submitted for your information

Date Run:3/26/2024 9:26:57 AM  
Page 1 of 3

Budget Adj #	Account Description	From Code Block	To Code Block	From	To	Unencumbered Amount After Adjustment
<b>1202</b>	<b>Solid Waste &amp; Recycling</b>				<b>30,000</b>	
FROM	Other Contracted Services	505-43-4350001.5429		30,000		-20,035
TO	Temporary Services		505-43-4357001.5414		30,000	-40,572
The purpose of this budget adjustment is to provide additional funding to the street sweeping account due to the additional costs of leaf pick up service in the past 4 month.						
<b>1204</b>	<b>Executive</b>				<b>19,718</b>	
FROM	Other Contracted Services	216-02-0298798.5429		19,718		557,491
TO	WIA Incumbent Worker Trng		216-02-0298798.5561		19,718	19,718
Budget Adjustment for account number 216-02-8798 with the object code of 5561 to satisfy the funds for Cascade Die Casting contract. The total amount adjusted is \$19,718.00.						
<b>1206</b>	<b>Parks &amp; Recreation</b>				<b>49,999</b>	
FROM	Contracted Maint Buildings And Grounds	101-50-5022021.5422		49,999		375,551
TO	Heat & Electric		101-50-5040001.5121		49,999	82,299
A budget adjustment is necessary to move funding to maintenance & operations for the increase in utility costs.						
<b>2416</b>	<b>Parks &amp; Recreation</b>				<b>30,000</b>	
FROM	Contracted Maint Buildings And Grounds	101-50-5022021.5422		30,000		395,550
TO	Small Tools And Equipment		101-50-5018003.5235		10,000	15,897
TO	Small Tools And Equipment		101-50-5018004.5235		10,000	12,704
TO	Small Tools And Equipment		101-50-5018005.5235		10,000	20,023
A budget adjustment is necessary for the purchase of replacement equipment used for customer rentals that is beyond repair.						
<b>1210</b>	<b>Executive</b>				<b>10,000</b>	
FROM	Other Contracted Services	216-02-0298798.5429		10,000		567,209
TO	Consultant Services		216-02-0298797.5413		10,000	6,975
Move funds in Division 0298798-WIOA 2023 Adult 5429 (Other Contractual Services) to Division 0298797-WIOA Adult 5413 (Consultant Services) to cover Consultant expenses.						
<b>1212</b>	<b>Executive</b>				<b>20,160</b>	
FROM	Other Contracted Services	216-02-0298798.5429		20,160		557,049
TO	Roster Wages		216-02-0298798.4140		20,160	40,320
We are moving funds in Division 0298798-WIOA 2023 Adult 5429 (Other Contracted Services - Shared) to Division 0298798-WIOA Adult 4140 (Roster Wages) to cover temporary positions.						
<b>1214</b>	<b>Executive</b>				<b>20,160</b>	
FROM	Other Contracted Services	216-02-0298796.5429		20,160		488,917
TO	Roster Wages		216-02-0298796.4140		20,160	40,320



## Budget Adjustments Approved by Budget Officer

03/12/2024 thru 03/25/2024

In compliance with G.S. 159-15 and Resolution passed by Council on February 15, 2011, the following budget adjustments are submitted for your information

Date Run:3/26/2024 9:26:57 AM  
Page 2 of 3

Budget Adj #	Account Description	From Code Block	To Code Block	From	To	Unencumbered Amount After Adjustment
We are moving funds in Division 0298796-WIOA 2023 DW 5429 (Other Contracted Services - Eckerd) to Division 0298796-WIOA 2023 DW 4140 (Roster Wages) to cover temporary positions						
<b>1230</b>	<b>Burlington Home Program</b>					<b>1,516</b>
FROM	Federal Grant	213-93-9398078.7100		1,516		-1,516
TO	Federal Grant		213-90-9098179.7100		1,516	-925,293
	Moving revenue from Burlington Admin to Greensboro Admin account to balance HOME revenue accounts.					
<b>1232</b>	<b>Parks &amp; Recreation</b>					<b>3,698</b>
FROM	Program Supplies	101-50-5046001.5237		3,698		-11,794
TO	Transfer To State & Federal Grants Fund		101-95-9590001.6220		3,698	-1,238
	On March 05, 2024 Ordinance 24-027 was adopted moving \$3,698 from the Parks and Recreation General Fund budget to be transferred to the State, Federal, and Other Grants Fund for the Senior Center General Purpose Grant. The total project amount is \$14,791;					
<b>1234</b>	<b>Parks &amp; Recreation</b>					<b>1,238</b>
FROM	Program Supplies	101-50-5046004.5237		1,238		13,817
TO	Transfer To State & Federal Grants Fund		101-95-9590001.6220		1,238	-3,698
	On March 05, 2024 Ordinance 24-026 was adopted moving \$1,238 from the Parks and Recreation General Fund budget to be transferred to the State, Federal, and Other Grants Fund for the Trotter Active Adult General Purpose Grant. The total project amount is \$					
<b>1236</b>	<b>Executive</b>					<b>20,000</b>
FROM	Other Contracted Services	216-02-0298798.5429		20,000		557,209
TO	WIA Incumbent Worker Trng		216-02-0298798.5561		20,000	20,000
	Budget Adjustment to transfer funds in Division 0298798-WIOA 2023 Adult 5429 (Other Contracted Services - Shared Allocation) to Division 0298798-WIOA Adult 5561 (Incumbent Worker Training) to fund the contract for Historic Magnolia House.					
<b>1238</b>	<b>Neighborhood Development</b>					<b>231</b>
FROM	Other Internal Services	212-21-2198201.5439		231		449,769
TO	Contingency		212-21-2198204.5990		231	220,231
	Funds need to be added to Contingency account for purchase of bath shower trailer.					
<b>1240</b>	<b>Neighborhood Development</b>					<b>231</b>
FROM	Federal Grant	212-21-2198201.7100		231		-450,231
TO	Federal Grant		212-21-2198204.7100		231	-219,769
	Moving revenue funds to Contingency account for purchase of bath shower trailer.					



Budget Adjustments Approved by Budget Officer

03/12/2024 thru 03/25/2024  
In compliance with G.S. 159-15 and Resolution passed by Council on February 15, 2011, the following budget adjustments are submitted for your information

Date Run:3/26/2024 9:26:57 AM  
Page 3 of 3

Budget Adj #	Account Description	From Code Block	To Code Block	From	To	Unencumbered Amount After Adjustment
1242	Metro Communications				1,960	
FROM	Capital Software & Services	220-39-3998003.6058		1,960		2,535,580
TO	Professional Svcs-Capital Projects		220-39-3998003.5410		1,960	224,460
Moves funds from a capital line to the project services line to support contract extension. The contract is for consultants to assist GM911 with the CAD upgrade and project management. The police department is administering the grant.						



# City of Greensboro

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

## Agenda Report

File Number: 2024-249

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### Agenda Item# G.5.

**Agenda Date:** 4/2/2024. **Department:** Legislative/City Council  
**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2024-249 Motion to Adopt the DRAFT March 5, 2024 City Council Meeting Minutes

**Council Priority: Place an 'x' in the box.**

- |  |   |
|--|---|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                                       |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City  |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment                          |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Destiny Stansberry, Ext. 2396

**Contact 2 and Phone:** Angie Lord, Ext. 2396

**PURPOSE:**

For Council to review and approve the draft March 5, 2024 City Council meeting minutes. To review the draft minutes click [HERE](#).

**BACKGROUND:**

N/A

**BUDGET IMPACT:**

N/A

**ACCOUNT NUMBER:**

N/A

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council approve the March 5, 2024 City Council meeting minutes.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*



# City of Greensboro

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

## Agenda Report

File Number: 2024-229

---

### Agenda Item# O.1.

**Agenda Date:** 4/2/2024. **Department:** Financial & Administrative Services

**Meeting Type:** Council Meeting **Category:** Informational Purposes

**Title:** 2024 – 229 Reports of Disbursements

**Council Priority:** Place an 'x' in the box.

- |  |   |
|--|---|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                               |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                                  |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment                  |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Informational Purposes</u> |

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Marlene Druga, Ext.2077

**Contact 2 and Phone:** Amy Friddle, Ext.2025

**PURPOSE:**

Informational Purposes

**BACKGROUND:**

Informational Purposes

**BUDGET IMPACT:**

NA

**ACCOUNT NUMBER:**

NA

**RECOMMENDATION / ACTION REQUESTED:**

This is for informational purposes.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*

**TREASURY REPORT OF DISBURSEMENTS FOR 2/1/2024 THROUGH 2/29/24**

<b>Transaction Date</b>	<b>Fund Name</b>	<b>Check Number</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Disbursement Amount</b>
2/1/2024	Water Resources Bnd Fd	482587	NC Dept of Transportation	Greensboro Randolph Megasite	\$23,353,080.28
2/1/2024	Street & Sidewalk Cap Proj Fnd	482595	WSP USA Inc	Pedestrian Signal Project	\$29,613.73
2/1/2024	Equipment Services Fund	482617	Capital Ford Inc	Vehicle	\$29,629.67
2/1/2024	General Fund	482619	Ask Reply Inc dba B2GNow	Service Fee	\$67,530.00
2/1/2024	Equipment Services Fund	482620	Performance Ford Inc	Vehicle	\$38,932.08
2/1/2024	General Fund	482621	SELS USA LLC dba Smart Era Lighting Systems	Park Solar Lighting	\$47,973.32
2/1/2024	Parks & Rec Bond Fund	21024	ASJ Wilson Construction LLC	Mayer Park Improvements	\$97,934.55
2/1/2024	**General Fund	21030	Blue Arbor Inc	Temporary Labor Services	\$23,230.08
2/1/2024	Water Resources Enterprise Fd	21033	Clinard Oil Company Inc	Fuel	\$23,378.56
2/1/2024	Water Resources Enterprise Fd	21034	Oltrin Solutions LLC	Sodium Hypochlorite	\$156,589.93
2/2/2024	General Capital Improvemts Fd	482627	SKA Consulting Engineers Inc	Cultural Arts Center - Exterior Brick Invest/repair	\$15,250.00
2/2/2024	**General Fund	482631	Duke Energy	Utilities - power	\$107,348.57
2/2/2024	Technical Services Fund	482639	Motorola Credit Corporation	Radio Equipment Lease	\$126,721.93
2/2/2024	General Fund	482659	Kiesler Police Supply Inc	Firearms	\$16,788.87
2/2/2024	Water Resources Bnd Fd	21036	Arcadis G&M of North Carolina	Big Alamance and Liberty Rd lift station design	\$49,154.85
2/2/2024	Water Resources Bnd Fd	21038	Sensus USA Inc	Advanced Metering Infrastructure	\$11,586.65
2/2/2024	Performing Arts Center Fnd	21039	Barnhill Contracting Company	Steven Tanger Performing Arts Center (STPAC)	\$58,561.64
2/2/2024	Stormwater Cap Improvemts Fund	21040	Tetra Tech Engineering PC	Warren & Wright St Drainage Improvements-Design	\$36,636.53
2/2/2024	Water Resources Enterprise Fd	21041	Chemtrade	Polyaluminum Chloride Solution	\$76,057.79
2/5/2024	General Fund	482660	NC Department Of Revenue	Multiple Warrants for Collection of Taxes	\$34,643.96
2/5/2024	Emergency Telephone System Fnd	482664	Duke Energy	Generator Lease	\$12,589.00
2/5/2024	Transit System (GTA) Fund	482666	Piedmont Authority for Regional Transportation	Ridesharing Vanpool Program	\$20,477.00
2/5/2024	Performing Arts Fund	482674	Palma Engineers	Lobby Expansion Design	\$12,794.00
2/5/2024	War Memorial Coliseum Complex	482676	South Carolina Telecomm Group	Internet and Video Services	\$38,696.46
2/5/2024	General Fund	482679	Greensboro Literary	Sustaining Creativity Grant	\$11,250.00
2/5/2024	General Fund	482690	Hirsch Wellness Network Inc	Sustaining Creativity Grant	\$11,250.00
2/5/2024	**General Fund	482694	Phoenix Special Police LLC	Security Services	\$37,920.00
2/5/2024	General Fund	482702	Fortiline Inc	Manhole cover and ring	\$36,508.50
2/5/2024	State/Federal/Other Grants Fnd	482709	Firearms & Forensic Services LLC	Comparison Microscope	\$15,478.75
2/5/2024	Water Resources Bnd Fd	21043	Arcadis G&M of North Carolina	Various Sewer Outfall Projects-Construction Admin Services	\$58,534.92
2/5/2024	Water Resources Enterprise Fd	21048	Oltrin Solutions LLC	Sodium Hypochlorite	\$34,014.81
2/6/2024	General Fund	482719	East Market Street Development	Urban Economic Development Plan	\$25,000.00
2/6/2024	Transit System (GTA) Fund	482748	Catalyst Consulting Group Inc	Consulting Services	\$120,400.00
2/6/2024	Debt Service Fund	482751	Principal Bank	Administrative and Transaction Fees	\$12,900.00
2/6/2024	Nussbaum Housing Pshp Revol Fd	482752	Grounded Solutions Network	Technical assistance for Community Land Trust	\$10,000.00
2/6/2024	General Fund	482753	Baker Tilly US LLP	Equity Study	\$13,848.75
2/6/2024	Water Resources Enterprise Fd	482766	Pete Duty & Associates	Pump	\$38,179.08
2/6/2024	Water Resources Cap Imprvmt Fd	21049	Hazen & Sawyer PC	SE Feeder Main Water Improvements	\$245,169.43
2/6/2024	**General Fund	21052	Herc Rentals Inc	Heavy Equipment Rental	\$24,920.32
2/6/2024	Water Resources Bnd Fd	21053	Davis-Martin-Powell & Associates Inc	Sandy Creek Sewer Lift Station	\$14,284.23
2/6/2024	Water Resources Bnd Fd	21054	Arcadis G&M of North Carolina	Lake Townsend WTP-Major Electrical Upgrade	\$282,262.79
2/6/2024	State/Federal/Other Grants Fnd	21055	Interactive Resource Center	Rapid-Re-Housing Reimbursement	\$28,309.17
2/6/2024	Housing Bond Fund	21056	Housing Consultants Group	Homebuyer Education	\$15,023.34
2/6/2024	Stormwater Cap Improvemts Fund	21059	Tetra Tech Engineering PC	Warren and Wright Street Drainage Improvement - Design	\$36,636.53
2/6/2024	Water Resources Enterprise Fd	21061	Pencco Inc	Ferrie Sulfate	\$160,125.95
2/7/2024	General Capital Improvemts Fd	482775	SKA Consulting Engineers Inc	Central Library Roof replacement and design	\$20,880.00
2/7/2024	Water Resources Enterprise Fd	482778	Piedmont Triad Regional Water	Water	\$253,605.59
2/7/2024	General Fund	482795	Bryan Park Golf LLC	Operations	\$31,250.00
2/7/2024	Water Resources Enterprise Fd	482804	Duke Energy Carolinas LLC	Generator Lease	\$30,550.00
2/7/2024	General Fund	482831	Holland & Knight LLP	Federal Lobbyist Agreement	\$12,000.00
2/7/2024	Water Resources Enterprise Fd	482837	Vision NC LLC	Inspection and smoke testing data collection services	\$56,117.06
2/7/2024	Equipment Services Fund	482856	Carolina Environmental Systems	Packer Cylinders	\$11,894.88
2/7/2024	Equipment Services Fund	482859	Atlantic Emergency Solutions	Fire Pumper	\$355,734.00
2/7/2024	Equipment Services Fund	482860	Capital Chevrolet Inc	Vehicle	\$27,566.30

<u>Transaction Date</u>	<u>Fund Name</u>	<u>Number</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
2/7/2024	Water Resources Enterprise Fd	21064	Hazen & Sawyer PC	Corrosion Control Evaluation	\$24,308.72
2/7/2024	Water Resources Enterprise Fd	21069	Withers & Ravenel	Sewer Manhole Survey	\$39,919.70
2/7/2024	Water Resources Enterprise Fd	21070	ASJ Wilson Construction LLC	TZ Osborne Control Room Relocation	\$46,476.85
2/7/2024	State/Federal/Other Grants Fnd	21071	Interactive Resource Center	Re-Housing reimbursement	\$13,529.57
2/7/2024	Water Resources Enterprise Fd	21073	J & J Underground Utilities	Underground Utility Locate Services	\$45,000.00
2/7/2024	Water Resources Enterprise Fd	21076	Blue Arbor Inc	Temporary Services	\$15,600.16
2/7/2024	Water Resources Enterprise Fd	21077	ADS LLC dba ADS Environmental	Collections and Rainfall Monitoring Services	\$31,817.75
2/8/2024	General Fund	482866	Preservation Greensboro Inc	Sustaining Creativity Grant	\$11,250.00
2/8/2024	General Fund	482875	Alternative Resources of the Triad	Sustaining Creativity Grant	\$18,750.00
2/8/2024	General Fund	482876	Kids Poetry Basketball Inc	Sustaining Creativity Grant	\$18,750.00
2/8/2024	General Fund	482878	Reading Connections Inc	Expenditure detail w/Grant Analyst	\$54,700.00
2/8/2024	General Fund	482882	iAlign Dance Company	Sustaining Creativity Grant	\$18,750.00
2/8/2024	Nussbaum Housing Pshp Revol Fd	482883	Stitch Design + Development	Glenwood Church Renovation - Design	\$27,200.00
2/8/2024	Equipment Services Fund	482914	Jet-Vac Sewer Equipment	Message Board	\$95,640.76
2/8/2024	Water Resources Enterprise Fd	482916	Martin Marietta Materials	Various Stone	\$35,563.58
2/8/2024	General Fund	482917	Data Select Systems Inc	Software maintenance	\$30,815.00
2/8/2024	Equipment Services Fund	482919	Global Public Safety LLC	Upfit Police Vehicle	\$30,143.18
2/8/2024	General Capital Improvemts Fd	21084	ASJ Wilson Construction LLC	Warnersville and Peeler Pool Repair	\$107,862.05
2/8/2024	Parking Facilities Bond Fund	21085	Elm Street Hotel LLC	February One Parking Deck Reimbursable Agreement	\$208,209.00
2/8/2024	Water Resources Enterprise Fd	21089	Clinard Oil Company Inc	Fuel	\$21,819.86
2/9/2024	**General Fund	482922	City of Greensboro	Utilities - water	\$42,028.97
2/9/2024	**General Fund	482925	Piedmont Natural Gas	Utilities - gas	\$25,272.30
2/9/2024	General Capital Improvemts Fd	482926	SKA Consulting Engineers Inc	Cultural Arts Center-KALWALL Skylight Investigation	\$11,050.00
2/9/2024	General Fund	482927	Koury Corporation dba Sheraton Greensboro Hotel	MLK Memorial Breakfast	\$35,764.99
2/9/2024	General Fund	482929	Tech Logic Corp	Annual warranty and maintenance	\$79,850.07
2/9/2024	**General Fund	482933	Duke Energy	Utilities - power	\$265,281.86
2/9/2024	General Fund	482944	Casa Azul of Greensboro	Sustaining Creativity Grant	\$18,750.00
2/9/2024	General Fund	482945	Music for a Great Space	Sustaining Creativity Grant	\$20,250.00
2/9/2024	**General Fund	482949	Catalyst Consulting Group Inc	Consulting Services	\$50,400.00
2/9/2024	General Fund	482952	Center for Creative Aging	Sustaining Creativity Grant	\$13,125.00
2/9/2024	General Fund	482965	Motorola Solutions Inc	Battery	\$10,568.25
2/9/2024	Water Resources Enterprise Fd	482966	Polydyne Inc	Polymer Sludge	\$228,070.40
2/9/2024	Equipment Services Fund	482967	Capital Ford Inc	Vehicle	\$42,150.00
2/9/2024	Equipment Services Fund	482968	Sink Farm Equipment Inc	Kubota RTV	\$20,253.88
2/9/2024	Equipment Services Fund	482969	Atlantic Emergency Solutions	Pumpers	\$2,000,000.00
2/9/2024	Equipment Services Fund	482971	Performance Ford Inc	Vehicle	\$77,864.16
2/9/2024	General Fund	482973	Converus Inc	Eyedetect Station	\$26,004.30
2/9/2024	General Fund	482974	SEQL Inc	Internet and mobile based portals	\$15,000.00
2/9/2024	Community & Economic Bd Fd	21092	Yates Construction Company	Eugene and Bellemeade Streetscape-Construction	\$177,091.14
2/9/2024	Stormwater Mgmt Enterprise Fd	21097	Blue Arbor Inc	Temporary Services	\$30,241.94
2/9/2024	Water Resources Cap Imprvmt Fd	21098	CaJenn Construction & Rehabilitation Services Inc	Sanitary Sewer and Water Line rehabilitation	\$447,658.94
2/9/2024	Equipment Services Fund	21102	Clinard Oil Company Inc	Fuel	\$58,691.02
2/9/2024	Equipment Services Fund	21103	Campbell Oil Company	Fuel	\$36,164.67
2/12/2024	**General Fund	482975	City of Greensboro	Utilities - water	\$182,990.49
2/12/2024	**General Fund	482976	Piedmont Natural Gas	Utilities - gas	\$14,460.11
2/12/2024	Special Tax Districts Fund	482981	Downtown Greensboro Inc	Taxes collected in January 2024 per contractual agreement	\$262,553.00
2/12/2024	**General Fund	482987	Duke Energy	Utilities - power	\$165,495.23
2/12/2024	Home Program Fund	483020	Tiffany Steeples	Housing Connect GSO-Low Income Home Loan Closing	\$15,000.00
2/12/2024	General Fund	483025	Cintas Corporation	Uniforms	\$14,773.84
2/12/2024	Water Resources Enterprise Fd	483027	Polytec Incorporated	Lime Slurry	\$16,760.84
2/12/2024	Water Resources Bnd Fd	21104	Yates Construction Company	Huffine Mill Rd and Hicone Rd loop feed water line	\$163,863.54
2/12/2024	Water Resources Cap Imprvmt Fd	21105	CDM Smith Inc	Sanitary Sewer Rehabilitation Construction	\$17,567.50
2/12/2024	Parks & Rec Bond Fund	21106	Atlantic Contracting Co Inc	Hill St Connector Retaining Wall	\$38,487.50
2/12/2024	**General Fund	21108	WEX Bank	Fuel Charges and Travel Cards	\$97,914.63
2/12/2024	General Fund	21111	Allied Universal Security Services	Security Services	\$10,668.11
2/13/2024	General Fund	483030	National League Of Cities	NC Direct Member Dues	\$17,432.00



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2/13/2024	General Fund	*483032	NC Department Of Revenue	Multiple Warrants for Collection of taxes	\$57,208.20
2/13/2024	Parks & Rec Bond Fund	483056	Vines Architecture Inc	Construction	\$114,313.25
2/13/2024	General Fund	483057	Perfect View Painting Roofing	Roof repair	\$31,000.00
2/13/2024	Water Resources Enterprise Fd	483079	Apex Industrial Inc	Pump, power plug and relay	\$15,728.31
2/13/2024	General Fund	483082	J & E Uniforms Inc	Uniforms	\$17,349.18
2/13/2024	State/Federal/Other Grants Fnd	483092	Less Lethal LLC	Pepperball Pistol, cartridges and magazines	\$43,849.43
2/14/2024	**General Fund	483098	City of Greensboro	Utilities - water	\$59,440.94
2/14/2024	**General Fund	483105	Duke Energy	Utilities - power	\$14,797.86
2/14/2024	General Fund	483120	Invoice Cloud Inc	Invoice Presentment for Paperless Customers	\$23,636.01
2/14/2024	Solid Waste Disposal	483125	Ingersoll Rand Industrial US Inc	Compressor Maintenance	\$11,395.36
2/14/2024	General Fund	483131	Cintas Corporation	Uniforms	\$13,332.48
2/14/2024	Emergency Telephone System Fnd	483133	Vertiv Corporation	Maintenance	\$14,785.23
2/14/2024	General Fund	483135	Presort Plus Inc	Postage	\$27,902.70
2/14/2024	War Memorial Coliseum Complex	21126	Johnson Controls Inc	Maintenance	\$16,570.80
2/14/2024	Water Resources Bnd Fd	21127	Arcadis G&M of North Carolina	Big Alamance and Liberty Rd lift station	\$56,343.37
2/14/2024	Water Resources Enterprise Fd	21129	Southern Ionics Inc	Sodium Bisulfate	\$36,683.87
2/15/2024	General Fund	483140	Greensboro Area Chamber Of Commerce	Operating expenses	\$157,152.00
2/15/2024	Equipment Services Fund	483141	Vermeer Mid Atlantic Inc	Taxes TG7000 Tubgrinder - not put on PO 623090	\$67,475.57
2/15/2024	Water Resources Enterprise Fd	483146	City of Reidsville	Water	\$83,872.39
2/15/2024	War Memorial Coliseum Complex	483161	Mancan Inc	Temporary Labor	\$10,150.00
2/15/2024	Housing Bond Fund	483174	Vladimir Alarcon	Loan Closing	\$10,000.00
2/15/2024	General Fund	483183	GP Supply Company LLC	Valve	\$19,667.47
2/15/2024	Water Resources Enterprise Fd	21131	CDM Smith Inc	Sanitary Sewer Evaluation Study	\$14,790.75
2/15/2024	War Memorial Coliseum Complex	21134	United Maintenance Group LLP	Landscaping and mulch	\$13,200.00
2/15/2024	Water Resources Enterprise Fd	21139	Allied Universal Security Services	Security Services	\$12,794.70
2/16/2024	Performing Arts Fund	483186	United Arts Council Of Greensboro	Arts Stabilization Fund 50% Contribution	\$60,000.00
2/16/2024	Solid Waste Disposal	483187	Hilco Transport Inc	Solid Waste Hauling Services	\$301,416.60
2/16/2024	Solid Waste Disposal	483188	Waste Management of Carolinas	Solid Waste Disposal	\$437,155.76
2/16/2024	General Fund	483190	NC Justice Academy Book Store	PBIC Academy Textbooks	\$22,673.91
2/16/2024	General Fund	483195	Piedmont Blues Preservation	Sustaining Grant	\$17,500.00
2/16/2024	General Insurance Fund	483200	Rossabi Law PLLC	Professional Services	\$25,300.00
2/16/2024	Workforce Investment Act (WIA)	483204	PowerNotes LLC	Consultation	\$14,095.48
2/16/2024	General Capital Improvemts Fd	483208	Boydoh Law PLLC	Professional Services	\$27,699.00
2/16/2024	General Fund	483214	Cintas Corporation	Uniforms	\$18,142.88
2/16/2024	Water Resources Cap Imprvmt Fd	21143	Arcadis G&M of North Carolina	Birch Creek sewer extension Construction	\$12,532.44
2/16/2024	State Highway Allocatn Cap Prj	21144	Atlantic Contracting Co Inc	Concrete Sidewalk and Curb Ramp Repairs	\$367,097.25
2/16/2024	War Memorial Coliseum Complex	21145	Hopkins Services Inc	Post event seat cleaning	\$30,500.00
2/16/2024	Stormwater Cap Improvemts Fund	21147	Stantec Consulting Services	401 W Avondale Flood Mitigation Improvements	\$14,636.30
2/19/2024	General Fund	483227	Tech Logic Corp	Software Maintenance	\$27,514.81
2/19/2024	**General Fund	483229	Duke Energy	Utilities - power	\$33,297.76
2/19/2024	Equipment Services Fund	483246	Old Dominion Brush Company Inc	Back Belt Drive, Gasket and Plate	\$13,278.72
2/19/2024	General Insurance Fund	21152	Guilford City/County Insurance	Fiduciary Liability	\$17,983.00
2/20/2024	General Fund	483253	Downtown Greensboro Inc	Ambassador Program Services	\$92,705.76
2/20/2024	General Fund	483257	Duke Energy	Street Lighting	\$347,708.78
2/20/2024	General Fund	483266	Link2Gov Corporation	Link 2 Gov Fees	\$13,099.84
2/20/2024	General Fund	483272	SPL Properties	Lease at 301 S Greene Street	\$10,280.45
2/20/2024	Equipment Services Fund	483274	Piedmont Truck Center Inc	Vehicles	\$192,790.54
2/20/2024	War Memorial Coliseum Complex	483280	Road Radios LLC	Radios	\$12,756.35
2/20/2024	General Fund	483281	Snider Tire Inc	Tires	\$28,227.62
2/20/2024	Equipment Services Fund	483284	S & S Auto Services LLC	Repair vehicle from accident damage	\$10,192.90
2/20/2024	Stormwater Cap Improvemts Fund	21159	Yates Construction Company	Burnt Popular Rd Culvert Upgrade	\$317,504.53
2/20/2024	General Fund	21160	Ecoflo Inc	Household Hazardous Waste Disposal	\$74,298.05
2/20/2024	**General Fund	21162	Blue Arbor Inc	Temporary Labor Services	\$26,859.26
2/21/2024	**General Fund	483305	Duke Energy	Utilities - power	\$371,154.93
2/21/2024	Workforce Investment Act (WIA)	483316	Educational Data Systems Inc	Youth Services Contract	\$67,538.97
2/21/2024	War Memorial Coliseum Complex	483320	SL Companies DBA SL Staffing	Temporary Labor	\$26,274.60
2/21/2024	Workforce Investment Act (WIA)	483327	Two Hawk Workforce	One Stop Operator	\$16,575.83
2/21/2024	Workforce Investment Act (WIA)	483331	Eckerd Youth Alternatives Inc	Adult/DW Operational-One Stop Expenses	\$61,296.36

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2/21/2024	**General Fund	483335	Phoenix Special Police LLC	Security Services	\$35,550.00
2/21/2024	Water Resources Enterprise Fd	483337	Davis Hartman Wright LLP	Legal Representation	\$49,198.40
2/21/2024	General Fund	483344	Andritz Separation Inc	Oil filter and centrifuge pressure	\$13,485.32
2/21/2024	Transit System (GTA) Fund	483347	Bobby Rorie dba Rorie Industries	Furniture	\$20,408.07
2/21/2024	General Fund	21165	BTAC Acquisition Corp	Books	\$10,478.57
2/21/2024	General Fund	21169	Allied Universal Security Services	Security Services	\$12,844.70
2/21/2024	Equipment Services Fund	21170	James River Solutions	Fuel	\$64,295.65
2/21/2024	**General Fund	483362	Duke Energy	Utilities - power	\$10,676.21
2/22/2024	Water Resources Bnd Fd	483367	Landmark Structures LLP	Liberty Rd Elevated Water Tank-Design Build	\$94,048.92
2/22/2024	Stormwater Mgmt Enterprise Fd	483380	Hornets D League LLC	2023-2024 Partnership Agreement	\$10,500.00
2/22/2024	Water Resources Enterprise Fd	483382	CSG Systems Inc	Bill print and processing	\$48,549.67
2/22/2024	Transit System (GTA) Fund	483383	UZURV Holdings Inc	Ambulatory and wheelchair cost	\$14,578.00
2/22/2024	State/Federal/Other Grants Fnd	483400	National Public Safety Group	Public safety SW consultant	\$14,997.50
2/22/2024	State/Federal/Other Grants Fnd	483415	Jarrett Walker & Associates LLC	Public Transportation plan	\$31,657.92
2/22/2024	General Fund	483436	ATS - Sales LLC	Pole shaft	\$36,850.00
2/22/2024	Water Resources Enterprise Fd	483438	ST Wooten Corporation	Bulk cold mix	\$38,944.79
2/22/2024	Water Resources Enterprise Fd	483439	Water Guard Inc	Calcium thiosulfate	\$13,487.87
2/22/2024	Community & Economic Bd Fd	21174	Yates Construction Company	Eugene & Bellemeade Streetscape - Construction	\$133,285.55
2/22/2024	Water Resources Enterprise Fd	21175	CDM Smith Inc	Water remediation	\$15,500.00
2/22/2024	General Capital Improvemts Fd	21176	HDR Engineering Inc	Innovation corridor	\$21,883.50
2/22/2024	Nussbaum Housing Pshp Revol Fd	21177	Greensboro Housing Coalition	Housing Hotline Reimbursement	\$17,957.89
2/22/2024	State/Federal/Other Grants Fnd	21183	AR General Contracting LLC	Lead Safe for Boaz Invest LLC 1636 Willomore St	\$30,630.00
2/22/2024	State/Federal/Other Grants Fnd	21184	Brookdelnc Environmental Inc	Lead Safe Program for Chuki Martin 1411 S Josephine Boyd	\$41,200.00
2/22/2024	**General Fund	21185	Blue Arbor Inc	Temporary Labor	\$23,118.59
2/22/2024	Transit System (GTA) Fund	21188	RATP DEV USA INC	GTA Operations January 2024	\$2,026,858.83
2/22/2024	Water Resources Enterprise Fd	21190	Pencco Inc	Ferric Sulfate	\$82,641.13
2/22/2024	Water Resources Enterprise Fd	21191	Chemtrade	Polyaluminum chloride solution	\$32,185.12
2/22/2024	Water Resources Enterprise Fd	21193	James River Solutions	Fuel	\$21,296.38
2/22/2024	Water Resources Enterprise Fd	21195	Oltrin Solutions LLC	Sodium Hypochlorite	\$71,121.77
2/23/2024	State/Federal/Other Grants Fnd	483465	OverDrive Inc	Books	\$10,064.16
2/23/2024	Garage Facilities LOB Fund	483472	CPL Architects, Engineers, Landscape Architect	Design	\$313,377.50
2/23/2024	War Memorial Coliseum Complex	483474	Sharp Interiors Inc	GSO Aquatic Center - EFIS Recoating	\$104,465.00
2/23/2024	Housing Bond Fund	483478	Anaia Bright	Public Service Heros Loan Closing	\$10,000.00
2/23/2024	Equipment Services Fund	483479	Piedmont Truck Center Inc	Plow and spread	\$1,045,223.50
2/23/2024	General Fund	483484	Huber Technology Inc	Lower sprocket and barscreen press	\$26,250.90
2/23/2024	Equipment Services Fund	483485	Foster Fuels Inc	Fuel	\$64,067.13
2/23/2024	Water Resources Cap Imprvmt Fd	21197	HDR Engineering Inc	Mitchell WTP Advanced Treatment of Emerging Contaminant	\$16,050.54
2/23/2024	Water Resources Cap Imprvmt Fd	21199	LJB Inc	Fall Protection System Services	\$13,071.00
2/23/2024	Water Resources Enterprise Fd	21203	Univar USA Inc	Sodium Hydroxide	\$52,551.80
2/26/2024	**General Fund	483489	City of Greensboro	Utilities - water	\$44,000.30
2/26/2024	**General Fund	483491	Piedmont Natural Gas	Utilities - gas	\$99,940.04
2/26/2024	**General Fund	483495	Duke Energy	Utilities - power	\$133,526.35
2/26/2024	Transportation Bd Fd	483497	Sharpe Brothers	Alamance Church Rd Improvements - Roadway widening	\$52,383.04
2/26/2024	**General Fund	483504	Axon Enterprise Inc	Software	\$1,185,894.81
2/26/2024	**War Memorial Coliseum Complex	483506	SL Companies DBA SL Staffing	Temporary Labor	\$42,205.16
2/26/2024	Workforce Investment Act (WIA)	483512	American Capital Properties	2301 W Meadowview Rd Rent	\$28,424.16
2/26/2024	War Memorial Coliseum Complex	483513	Mancan Inc	Temporary Labor	\$15,610.70
2/26/2024	Water Resources Enterprise Fd	483530	Polydyne Inc	Polymer sludge	\$56,780.80
2/26/2024	Water Resources Enterprise Fd	483533	Polytec Incorporated	Lime Slurry	\$19,189.39
2/26/2024	Workforce Investment Act (WIA)	483534	NC Department of Commerce	Computer	\$11,250.00
2/26/2024	Performing Arts Center Fnd	21205	Barnhill Contracting Company	Construction	\$95,888.44
2/26/2024	Water Resources Cap Imprvmt Fd	21206	Mainlining America LLC	Water Line Rehabilitation	\$446,307.05
2/27/2024	Water Resources Enterprise Fd	483540	City Of Burlington	Water	\$197,902.78
2/27/2024	**General Fund	483543	Duke Energy	Utilities - power	\$47,678.67
2/27/2024	Stormwater Cap Improvemts Fund	483557	The John R McAdams Company	Professional Services	\$46,614.90

<u>Transaction Date</u>	<u>Fund Name</u>	<u>Check Number</u>	<u>Description</u>	<u>Disbursement Amount</u>
2/27/2024	General Fund	483568	Green Resource	Fertilizer
2/27/2024	Water Resources Enterprise Fd	483570	Martin Marietta Materials	Various Stone
2/27/2024	General Fund	483573	Carolina Guardrail LLC	Guardrail Repair
2/27/2024	GTA Grant Fund	483574	Richard Dingman Inc dba RDI Equipment	Vehicle wheel lift
2/27/2024	Water Resources Enterprise Fd	21210	Hazen & Sawyer PC	Corrosion Control Evaluation
2/27/2024	Stormwater Cap Improvemts Fund	21215	Kimley-Horn & Associates Inc	Professional Service
2/27/2024	Water Resources Enterprise Fd	21216	Black & Veatch International	Lead and copper rule revision
2/27/2024	Water Resources Enterprise Fd	21219	Raftelis Financial Consultants	Professional Service
2/27/2024	General Fund	21222	Meyers Building LLC	Rent for PSD office located at 200 S Elm Street
2/27/2024	Stormwater Cap Improvemts Fund	21223	Stantec Consulting Services	Professional Service
2/27/2024	Water Resources Bnd Fd	21224	Sensus USA Inc	Advanced Metering Infrastructure
2/27/2024	State/Federal/Other Grants Fnd	21225	David Collins General Contractor Inc	Lead Safe Program for Olda Poole at 2003 Cambridge St
2/27/2024	General Fund	21230	Galls Parent Holdings LLC	Uniforms
2/28/2024	**General Fund	483577	Piedmont Natural Gas	Utilities - gas
2/28/2024	State/Federal/Other Grants Fnd	483602	EMR Services Inc	Hampton Elementary School Asbestos Abatement and Demo
2/28/2024	General Fund	483610	Clark-Powell Assoc Inc	Hardware and design
2/28/2024	General Fund	483612	Guaranteed Supply Company	Concrete and hydraulic water stop cement
2/28/2024	General Fund	483613	Patterson Pope Inc	Configuration
2/28/2024	General Fund	483614	Vulcan Inc dba Vulcan Aluminum	Stop Sign
2/28/2024	Guilford Metro Communicatns Fd	483616	ePlus Technology	Maintenance
2/28/2024	**War Memorial Coliseum Complex	483617	Mobile Communications Inc	Lease for equipment
2/28/2024	General Fund	483618	Selectron Technologies Inc	Software renewal
2/28/2024	Equipment Services Fund	483619	Capital Ford Inc	Vehicle
2/28/2024	Equipment Services Fund	483623	Performance Ford Inc	Vehicle
2/28/2024	GTA Grant Fund	483624	Jericho Palm Inc	Solar lighting
2/28/2024	General Fund	483625	Global Public Safety LLC	Upfit Police Vehicle
2/28/2024	Water Resources Enterprise Fd	483626	Condy Holdings LLC	Corrosion inhibitor
2/28/2024	**General Fund	21232	Guilford City/County Insurance	General Liability Coverage
2/28/2024	Water Resources Bnd Fd	21233	KRG Utility Inc	Brush Creek Outfall Improvements - Construction
2/28/2024	General Fund	21234	BTAC Acquisition Corp	Books
2/28/2024	Water Resources Enterprise Fd	21235	S & ME Inc	Coating inspection and tank maintenance services
2/28/2024	Network Services Fund	21238	Tangible Software Inc	Cybersecurity staff augment
2/28/2024	Equipment Services Fund	21241	Clinard Oil Company Inc	Fuel
2/28/2024	Equipment Services Fund	21242	James River Solutions	Fuel
2/29/2024	Water Resources Cap Imprvmt Fd	483633	NC Dept of Transportation	Utility agreement
2/29/2024	Network Services Fund	483634	AT&T	Telephone bill
2/29/2024	Solid Waste Disposal	483641	Tencarva Machinery Company	Repair blower
2/29/2024	General Fund	483642	NC State University	AOMP 2024 Spring Session
2/29/2024	General Fund	483646	Bryan Park Golf LLC	Golf Pass Program
2/29/2024	War Memorial Coliseum Complex	483661	Sharp Interiors Inc	Greensboro Aquatic Center - EFIS Recoating
2/29/2024	Performing Arts Fund	483664	BIG LLC	Market & Advertise Expense
2/29/2024	Performing Arts Fund	483671	Weldon Williams & Lick	Thermal Kit
2/29/2024	**General Fund	483673	DLT Solutions LLC	AutoCAD specialized toolset
2/29/2024	Water Resources Bnd Fd	21247	Davis-Martin-Powell & Associates Inc	Sandy Creek Sewer Lift Station - CA and RPR Service
2/29/2024	Nussbaum Housing Pshp Revol Fd	21249	Greensboro Housing Coalition	Housing Hotline Reimbursement
2/29/2024	Nussbaum Housing Pshp Revol Fd	21250	Interactive Resource Center	Doorway Project Reimbursement - Jan. 2024
2/29/2024	Nussbaum Housing Pshp Revol Fd	21251	Interactive Resource Center	Dayroom Expansion Reimbursement - Jan. 2024
2/29/2024	State/Federal/Other Grants Fnd	21252	Central Carolina Health	HOPWA grant
2/29/2024	Water Resources Bnd Fd	21256	Sensus USA Inc	Advanced Metering Infrastructure
2/29/2024	State/Federal/Other Grants Fnd	21257	AR General Contracting LLC	Lead Safe Program for Lauretta Staten at 1903 Autumn Ct
2/29/2024	**General Fund	21258	Blue Arbor Inc	Temporary Services

Payments \$10,000.00 or more	\$46,245,981.58
Payments less than \$10,000.00	\$1,847,979.32
Voided/Reissued pmts over \$10,000.00 (includes voided pmts listed on previous reports)	\$0.00
Personnel related expenses, revenue offsets, foreclosures over \$10,000.00	\$6,090,779.61
Total Issued	<u>\$54,184,740.51</u>
Payroll and Fringe Benefits	
Coliseum Payroll for 2/4/24, 2/11/24, 2/18/24, 2/25/24	\$650,939.32
All other payroll for 2/9/24, 2/23/24	\$18,592,101.00
Taxes and Fringe Benefits	\$4,586,990.66
Total	<u>\$23,830,030.98</u>

\*\*Denotes checks being paid from multiple funds

\*Denotes multiple checks included in figure