



City of Greensboro Meeting Minutes - Final

City Council

June 17, 2025, 5:30 pm

Katie Dorsett Council Chamber

300 West Washington Street, Greensboro, NC 27401

Present: Mayor Nancy Vaughan, Mayor Pro-Tem Marikay Abuzuaiter, Councilmember Sharon Hightower, Councilmember Nancy Hoffmann, Councilmember Hugh Holston, Councilmember Zack Matheny, Councilmember Jamilla Pinder, Councilmember Tammi Thurm, and Councilmember Goldie Wells

Also Present: City Manager Trey Davis, City Attorney Chuck Watts, and Interim City Clerk Victoria Howell

A. CALL TO ORDER

These City Council minutes are a general account of the June 17, 2025 meeting. For full details of discussions, the meeting video can be located on the City of Greensboro website at <https://www.greensboro-nc.gov/government/city-council/council-meetings>.

This City Council meeting of the City of Greensboro was called to order at 5:30 p.m. on the above date in the Katie Dorsett Council Chamber of the Melvin Municipal Office Building.

Mayor Vaughan confirmed all Councilmembers in attendance; and Councilmember Pinder joined via Zoom.

B. MOMENT OF SILENCE

The meeting opened with a moment of silence; and Mayor Vaughan asked that Tiffanie Rudd and family be in our thoughts.

C. PLEDGE OF ALLEGIANCE

Mayor Vaughan recognized Councilmember Holston to lead the Pledge of Allegiance to the Flag.

D. COUNCIL PROCEDURE FOR CONDUCT OF THE MEETING

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

E. CEREMONIAL AND/OR PRESENTATION ITEMS

Mayor Vaughan highlighted it would be Deputy City Manager Chris Wilson's last Council meeting; spoke to appreciation; and presented him with a framed City seal.

Deputy City Manager Wilson spoke to appreciation of Council and staff; highlighted the future of Greensboro; to serving others; and to long lasting relationships.

Council spoke to appreciation of all his hard work; community projects; to his can-do spirit; to his accomplishments; and to his mentorship.

E.1 2025-509 Recognition of City Academy Graduates

Community Relations Manager, Gary Canapinno recognized the City Academy Graduates; and presented certificates.

Mayor Pro-Tem Abuzuaiter spoke to informing the community about City Academy.

F. PUBLIC COMMENT PERIOD

Public Comment Period is held at the first meeting of the month.

G. CONSENT AGENDA (One Vote)

Mayor Vaughan asked if anyone wished to remove any items from the consent agenda; and reminded Council that any items removed from the consent agenda, other than for a recusal or for the purpose to vote 'No' would be placed on the next business meeting agenda as a business item.

Mayor Vaughan removed item G.7./2025-476 from the consent of agenda.

Motion to adopt the consent agenda as amended was approved.

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

G.1 2025-448 Ordinance to Transfer Interest Earnings of \$65,000 from Water Revenue Bond Series 14 to Water Resources Enterprise Fund

Motion to adopt the ordinance was approved.

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaiter

Carried

25-084 ORDINANCE AMENDING THE FY 2024 – 2025 WATER RESOURCES ENTERPRISE FUND 501 AND WATER RESOURCES BOND FUND SERIES 14

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

Section 1

That the FY 2024 – 2025 Water Resources Enterprise Fund (501) of the City of Greensboro is amended as follows:

That the appropriations to the FY 2024 – 2025 Water Resources Enterprise Fund (501) be increased as follows:

Account	Description	Amount
501-70-7015001.5861	Future Debt Service Payments	\$65,000

And, that this increase be financed by increasing the following Water Resources Enterprise Fund (501) account:

Account	Description	Amount
501-NC-NC.9515	Transfer from Water Resources Bd Fds Series 14	\$65,000
Section 2		

That the Water Resource Bond Fund Series 14 (515) of the City of Greensboro is amended as follows:

That the appropriations to the Water Resource Bond Fund Series 14 (515) be increased as follows:

Account	Description	Amount
515-70-7099165.6501	Transfers to W&S Operating Fund	\$65,000

And, that this increase be financed by increasing the following Water Resource Bond Fund Series 14 (515) account:

Account	Description	Amount
515-NC.NC.8500	Interest Earned - Other	\$65,000

Section 3

And, that this ordinance should become effective upon adoption.

(Signed) Hugh Holston

G.2 2025-455 Ordinance to Increase Operating Budget in Cemeteries Operating Fund

Motion to adopt the ordinance was approved.

Moved By Councilmember Holston
Seconded By Mayor Pro-Tem Abuzuaite

Carried

25-085 ORDINANCE IN THE AMOUNT OF \$60,000 AMENDING FY 2024 – 2025 CEMETERY OPERATING FUND BUDGET FOR OPERATING EXPENSES

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

Section 1

That the appropriation for the FY 2024 – 2025 Cemetery Operating Fund Budget be increased as follows:

Account	Description	Amount
205-50-5070004.5235	Small Tools and Equipment	\$60,000
And, that this increase be financed by increasing the following revenues:		
Amount		
\$60,000		

And, that this ordinance should become effective upon adoption.

(Signed) Hugh Holston

- G.3 2025-441 Resolution Approving Contract 2023-053A in the amount of \$781,605 with Gannett Fleming, Inc. for Mini-Brooks Services for the Pisgah Church Road/North Elm Street Intersection Improvement Project Design

Motion to adopt the resolution was approved.

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaiter

Carried

147-25 RESOLUTION APPROVING CONTRACT 2023-053A IN THE AMOUNT OF \$781,605.47 WITH GANNETT FLEMING, INC. FOR MINI-BROOKS DESIGN SERVICES FOR THE PISGAH CHURCH ROAD/NORTH ELM STREET INTERSECTION IMPROVEMENT PROJECT (U-5842)

WHEREAS, Contract No. 2023-053A will provide for the Mini-Brooks Design Services for the Pisgah Church Road/North Elm Street Intersection Improvement Project;

WHEREAS, Gannett Fleming, Inc. was selected on the strength of their experience involving large intersection designs in urban areas, as well as water and sewer designs and traffic analysis; and

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

That the City Manager is hereby authorized to execute the above mentioned contract for the Mini-Brooks Design Services for the Pisgah Church Road/North Elm Street Intersection Improvement Project with Gannett Fleming, Inc.

(Signed) Hugh Holston

G.4 2025-460 Resolution Authorizing a Multi-Part Agreement for P-5709 Franklin Boulevard Grade Separation

Motion to adopt the resolution was approved.

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaiter

Carried

148-25 RESOLUTION AUTHORIZING RAILROAD CROSSING CLOSURE AGREEMENT WITH NCDOT, NCRR, AND NORFOLK SOUTHERN FOR P-5709, FRANKLIN BOULEVARD GRADE SEPARATION PROJECT

WHEREAS, the North Carolina Department of Transportation (NCDOT), in partnership with the North Carolina Railroad Company (NCRR), Norfolk Southern Railway (NSR), and the City of Greensboro, is undertaking Project P-5709 to eliminate at-grade rail crossings and improve rail and roadway safety;

WHEREAS, NCDOT Project P-5709 replaces the existing at-grade crossing at Franklin Boulevard (Crossing No. 722959A) with a new rail-over-road underpass, and permanently closes the redundant at-grade crossing at O'Ferrell Street (Crossing No. 722961B);

WHEREAS, crossing closure agreements have been prepared that set forth the roles and responsibilities of the City, NCDOT, NCRR, and NSR related to the closure of these two at-grade crossings, and formalize the City's agreement to discontinue operation and maintenance of the affected portions of the public streets at these locations;

WHEREAS, these agreements support the implementation of the previously authorized Construction and Maintenance Agreement for Project P-5709 and are required to facilitate NCDOT's construction schedule and railroad coordination;

WHEREAS, the agreements acknowledge that permanent physical closure of the crossings will take place at a later date following the completion of the City's formal street closure process and appropriate public notification; and

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

That the crossing closure agreements for the Franklin Boulevard and O’Ferrell Street crossings, as part of Project P-5709, are hereby approved, and the City Manager and City Clerk are authorized to execute the agreements with the North Carolina Department of Transportation, North Carolina Railroad Company, and Norfolk Southern Railway Company.

(Signed) Hugh Holston

- G.5 2025-452 Resolution Acknowledging the completion of Asset Inventory and Assessment Grant Project AIA-W-ARP-0059 for Sanitary Sewer Assessments

Motion to adopt the resolution was approved.

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaite

Carried

149-25 RESOLUTION ACKNOWLEDGING THE COMPLETION OF ASSET INVENTORY AND ASSESSMENT GRANT PROJECT, AIA-W-ARP-0059, FOR SANITARY SEWER ASSESSMENTS

WHEREAS, City Council accepted the North Carolina Department of Environmental Quality (NCDEQ) Grant Offer of \$400,000 for the AIA-W-ARP-0059 project on May 16th, 2023;

WHEREAS, the AIA-W-ARP-0059 project has been completed and a copy of the final report was provided to City Council;

WHEREAS, the City of Greensboro has fulfilled all grant assurances for full reimbursement of the grant amount; and

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

That the Asset Inventory and Assessment Grant, AIA-W-ARP-0059 is complete.

(Signed) Hugh Holston

- G.6 2025-443 Resolution Approving Bid in the Amount of \$1,378,537 and Authorizing Execution of Contract 2023-0130 with Sam W. Smith, Inc. for the Various Stormwater Projects 2023 Contract

Motion to adopt the resolution was approved.

Moved By Councilmember Holston
Seconded By Mayor Pro-Tem Abuzuaite

Carried

150-25 RESOLUTION APPROVING BID IN THE AMOUNT OF \$1,378,537 AND AUTHORIZING EXECUTION OF CONTRACT 2023-0130 WITH SAM W. SMITH, INC. FOR THE VARIOUS STORMWATER PROJECTS 2023 CONTRACT

WHEREAS, after due notice, bids have been received for Contract 2023-0130 for the Various Stormwater Projects 2023 Contract;

WHEREAS, Sam W. Smith, Inc., a responsible bidder, has submitted the low base bid in the total amount of \$1,378,537, as general contractor for Contract 2023-0130 which bid, in the opinion of the City Council, is the best bid from the standpoint of the City; and

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

That the bid hereinabove mentioned submitted by Sam W. Smith, Inc. is hereby accepted, and the City is authorized to enter into a contract Sam W. Smith, Inc. for the Various Stormwater Projects 2023 Contract to the terms outlined above. The City Manager is hereby authorized to execute the contract on behalf of the City of Greensboro.

(Signed) Hugh Holston

- G.8 2025-472 Resolution Calling a Public Hearing for July 15, 2025 to Annex the Property Located at 2603 Cromwell Road – .52 Acres (Trace McKinney for McKinney Homes, LLC)

Motion to adopt the resolution was approved.

Moved By Councilmember Holston
Seconded By Mayor Pro-Tem Abuzuaite

Carried

151-25 RESOLUTION CALLING A PUBLIC HEARING FOR JULY 15, 2025 ON THE ANNEXATION OF TERRITORY TO THE CORPORATE LIMITS – PROPERTY LOCATED AT 2603 CROMWELL ROAD – .52 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, Pursuant to G.S. 160A-31 (contiguous) 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 15th day of July, 2025, the following ordinance will be introduced; and

**AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS
(PROPERTIES LOCATED AT 2603 CROMWELL ROAD – .52 ACRES)**

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

Beginning at a new iron pipe in the existing Greensboro city limits (as of May 31, 2025), said point being on the eastern right-of-way line of Cromwell Road and being the southwest corner of Lot 11 in Block C of Map 2 of a Resubdivision of a Portion of Carlisle Estates, as recorded in Plat Book 25, Page 42; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS with said eastern right-of-way line N 06°08' E 84.43 feet to the northwest corner of said Lot 11; thence with the northern line of said Lot 11 S 83°52' E 267.08 feet to the northeast corner of said Lot 11; thence with the eastern line of said Lot 11 S 06°18' W 84.74 feet to the southeast corner of said Lot 11; THENCE DEPARTING FROM THE EXISTING CITY LIMITS with the southern line of said Lot 11 N 83°48' W 266.90 feet to the POINT AND PLACE OF BEGINNING, being all of said Lot 11 and containing 0.52 acres. The plat referred to hereinabove is recorded in the Guilford County Register of Deeds Office.

All plats referred to hereinabove are recorded in the Office of the Register of Deeds of Guilford County.

Section 2. 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 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. The above-described territory shall also be subject to all municipal taxes according to the provisions of G.S 160A-58.10.

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, July 15, 2025 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 July 5, 2025.

(Signed) Hugh Holston

- G.9 2025-474 Resolution Calling a Public Hearing for July 15, 2025 to Annex the Property Located at 4712 Hicone Road – 1.63 Acres (Amanda Hodiernne for Tom C. James (AKA T. Cooper James) of Columbia Holdings LLC

Motion to adopt the resolution was approved.

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaiter

Carried

152-25 RESOLUTION CALLING A PUBLIC HEARING FOR JULY 15, 2025 ON THE ANNEXATION OF TERRITORY TO THE CORPORATE LIMITS – PROPERTY LOCATED AT 4712 HICONE ROAD – 1.63 ACRES

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

WHEREAS, Pursuant to Chapter 160A, Section 58.2 (noncontiguous) 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 15th day of July, 2025, the following ordinance will be introduced; and

AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS
(PROPERTIES LOCATED AT 4712 HICONE ROAD – 1.63 ACRES)

Section 1. Pursuant to G.S. 160A-58.2 (noncontiguous), the hereinafter-described territory is hereby annexed to City of Greensboro:

Beginning at a new iron pipe in the existing Greensboro satellite city limits (as of May 31, 2025), said point being on the southern right-of-way line of Hicone Road (N.C.S.R. 2565) and being the northeast corner of Lot 2 of Dollar General, as recorded in Plat Book 175, Page 51; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS with the eastern line of said Lot 2 S 28°51'00" E 228.50 feet to an existing iron pipe at the southeast corner of Lot 2; THENCE DEPARTING FROM THE EXISTING CITY LIMITS with the southern line of Lot 2 the following three (3) courses and distances: 1) S 63°28'14" W 193.62 feet to a new iron pipe, 2) S 63°18'36" W 16.02 feet to a new iron pipe; and 3) S 61°23'43" W 104.48 feet to a new iron pipe at the southwest corner of Lot 2; thence with the western line of Lot 2 N 11°56'30" W 301.50 feet to a new iron pipe at the northwest corner of Lot 2, said corner being on the southern right-of-way line of Hicone Road; thence with said southern right-of-way line the following two (2) courses and distances: 1) N 78°09'59" E 100.32 feet to a new iron pipe, and 2) N 78°00'34" E 136.18 feet to the POINT AND PLACE OF BEGINNING, being all of said Lot 2 and containing 1.6323 acres. The plat referred to hereinabove is recorded in the Guilford County Register of Deeds Office.

All plats referred to hereinabove are recorded in the Office of the Register of Deeds of Guilford County.

Section 2. 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 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. The above-described territory shall also be subject to all municipal taxes according to the provisions of G.S 160A-58.10.

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, July 15, 2025 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 July 5, 2025.

(Signed) Hugh Holston

- G.10 2025-473 Resolution Calling a Public Hearing for July 15, 2025 to Annex the Property Located at 3526 McConnell Road – .936 Acres (Amanda Hodierne, Ernie Reinstein and Jason Simon on behalf of Molly Biggs)

Motion to adopt the resolution was approved.

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaiter

Carried

153-25 RESOLUTION CALLING A PUBLIC HEARING FOR JULY 15, 2025 ON THE ANNEXATION OF TERRITORY TO THE CORPORATE LIMITS – PROPERTY LOCATED AT 3526 MCCONNELL ROAD – .936 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, Pursuant to G.S. 160A-31 (contiguous) 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 15th day of July, 2025, the following ordinance will be introduced; and

AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS
(PROPERTY LOCATED AT 3526 MCCONNELL ROAD – .936 ACRES)

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

BEGINNING at a found 1" iron pipe in the existing Greensboro city limits (as of March 31, 2025), said point being the southwest corner of Molly Feimster, as recorded in Deed Book 8041, Page 35; THENCE DEPARTING FROM THE EXISTING CITY LIMITS with the eastern line of Lot 1 of Property of Margie C. Scott, as recorded in Plat Book 116, Page 68, now being the property of Alexander and Pamela K. Pratto, as recorded in Deed Book 5292, Page 1371, N 19° 08' 35" W 196.44 feet to a found 1" iron pipe in the southern right-of-way line of McConnell Road (S.R. 3000); thence with said right-of-way line the following three (3) courses and distances: 1) N 61° 07' 19" E 101.56 feet to a #5 iron rebar set, 2) N 70° 27' 11" E 96.50 feet to a #5 iron rebar set, and 3) N 78° 46' 21" E 60.00 feet to a found 1" iron pipe in the existing city limit line, said pipe being in the western line of WC McConnell 20 LLC, as recorded in Deed Book 8866, Page 893, said pipe being located S 01° 12' 46" W 10.18 feet from a found 1" iron pipe having NC state plane coordinates NAD 83(2011) N:842,165.16 E:1,790,829.35; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS with the western line of said LLC S 01° 12' 46" W 160.36 feet to a 1" iron pipe found; thence continuing with said western line S 55° 19' 02" W 207.84 feet to the point and place of BEGINNING, and containing approximately 0.936 acres.

All plats and deeds referred to hereinabove are recorded in the Office of the Register of Deeds of Guilford County.

All plats referred to hereinabove are recorded in the Office of the Register of Deeds of Guilford County.

Section 2. 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 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. The above-described territory shall also be subject to all municipal taxes according to the provisions of G.S 160A-58.10.

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, July 15, 2025 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 July 5, 2025.

(Signed) Hugh Holston

G.11 2025-475 Resolution Calling a Public Hearing for July 15, 2025 to Annex the Property Located at 4719 Bowman Avenue – .31 Acres (Naydi and Victor Garcia)

Motion to adopt the resolution was approved.

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaiter

Carried

154-25 RESOLUTION CALLING A PUBLIC HEARING FOR JULY 15, 2025 ON THE ANNEXATION OF TERRITORY TO THE CORPORATE LIMITS – PROPERTY LOCATED AT 4719 BOWMAN AVENUE – .31 ACRES

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

WHEREAS, Pursuant to Chapter 160A, Section 58.2 (noncontiguous) 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 15th day of July, 2025, the following ordinance will be introduced; and

AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS
(PROPERTY LOCATED AT 4719 BOWMAN AVENUE – .31 ACRES)

Section 1. Pursuant to G.S. 160A-58.2 (noncontiguous), the hereinafter-described territory is hereby annexed to City of Greensboro:

Beginning at the northwest corner of Lot 72 of Bowman Park, as recorded in Plat Book 9, Page 34, said point being on the eastern right-of-way line of Bowman Avenue; thence in a southerly direction with said eastern right-of-way line 66.5 feet to a point in the western line of Lot 71 of Bowman Park; thence in an easterly direction with a line parallel to and 16.5 feet from the southern line of said Lot 72 200 feet to a point on the eastern line of said Lot 71; thence in a northerly direction with the eastern lines of said Lots 71 and 72 66.5 feet to the northeast corner of said Lot 72; thence in a westerly direction with the northern line of said Lot 72 200 feet to the POINT AND PLACE OF BEGINNING, being all of said Lot 72 and the northern 16.5 feet of said Lot 71 and containing 0.31 acres. The plat referred to hereinabove is recorded in the Guilford County Register of Deeds Office.

All plats referred to hereinabove are recorded in the Office of the Register of Deeds of Guilford County.

Section 2. 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 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. The above-described territory shall also be subject to all municipal taxes according to the provisions of G.S 160A-58.10.

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, July 15, 2025 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 July 5, 2025.

(Signed) Hugh Holston

- G.12 2025-471 Resolution Calling a Public Hearing for July 15, 2025 to Annex the Properties Located at 2023 and 2029 Willow Road, a portion of Willow Road R-O-W and portions of 1605 ZZ and 1607 Sharpe Road – 27.64 Acres (Mt Zion Baptist Church)

Motion to adopt the resolution was approved.

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaite

Carried

155-25 RESOLUTION CALLING A PUBLIC HEARING FOR JULY 15, 2025 ON THE ANNEXATION OF TERRITORY TO THE CORPORATE LIMITS – PROPERTIES LOCATED AT 2023 AND 2029 WILLOW ROAD, A PORTION WILLOW ROAD RIGHT OF WAY AND PORTIONS OF 1605-ZZ AND 1607 SHARPE ROAD – 27.64 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, Pursuant to G.S. 160A-31 (contiguous) 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 15th day of July, 2025, the following ordinance will be introduced; and

AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS (PROPERTIES LOCATED AT 2023 AND 2029 WILLOW ROAD, A PORTION

WILLOW ROAD RIGHT OF WAY AND PORTIONS OF 1605-ZZ AND 1607 SHARPE ROAD – 27.64 ACRES)

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

BEGINNING at a point on the existing Greensboro city limit line (as of April 30, 2025), said point being a found rebar bent with NC State Plane Coordinates (NAD 83 ((NSRS 2011)) N: 833,911.989 E: 1,775,040.986); THENCE PROCEEDING WITH THE EXISTING CITY LIMITS along the northern line of 2041 Willow Road, LLC, as recorded in Deed Book 8459, Page 1148, also being Lot 1 of Property of C. W. Pemberton, as recorded in Plat Book 105, Page 144, N 68°11'30" W 491.40 feet to said Lot 1's northwest corner, a point in the eastern right-of-way line of Willow Road; thence continuing in a westerly direction approximately 30 feet to a point in the centerline of Willow Road; thence in a northerly direction along said centerline approximately 350 feet to its intersection with the westwardly projection of the southern line of SREIT Willow Ridge, L.P., as recorded in Deed Book 8247, Page 2448; thence with said projection S 88°13'04" E approximately 30 feet to a point on the eastern right-of-way line of Willow Road; thence with said southern line S 88°13'04" E 1279.68 feet to an existing rebar at the southeast corner of said L.P.; thence with the eastern line of said L.P. N 25°04'03" E 434.42 feet to an existing nail in a tree root at the northeast corner of said L.P.; THENCE DEPARTING FROM THE EXISTING CITY LIMITS with the southern line of Neese Sausage Company, as recorded in Deed Book 1478, Page 61, S 88°13'39" E 194.30 feet to a found rebar at the southeast corner of Neese Sausage Company; thence with the western line of Thomas R. Neese Family Limited Partnership, as recorded in Deed Book 8773, Page 512, S 24°11'14" W 432.22 feet to a found iron pin at the northwest corner of Mount Zion Baptist Church of Greensboro, Inc., as recorded in Deed Book 4347, Page 1767; thence with the northeastern line of said Church property S 40°23'58" E 497.70 feet to an unmarked point in the western right-of-way line of Sharpe Road; thence with said right-of-way line the following seven (7) courses and distances: 1) S 49°41'46" W 100.00 feet to an unmarked point, 2) S 38°04'06" W 354.26 feet to an unmarked point, 3) S 37°10'36" W 45.71 feet to an unmarked point, 4) S 33°53'36" W 121.95 feet to an unmarked point, 5) S 29°06'56" W 121.96 feet to an unmarked point, 6) S 25°26'26" W 65.74 feet to an unmarked point, and 7) S 23°57'51" W 59.59 feet to an existing iron pin at the northeast corner of Tract Two of Mount Zion Baptist Church of Greensboro, Inc. , as recorded in Deed Book 8302, Page 715; thence continuing with said right-of-way line S 24°11'13" W 125.00 feet to the southeast corner of said Tract Two, said corner being on the existing city limit line; THENCE PROCEEDING WITH

THE EXISTING CITY LIMITS along the southern line of said Tract Two N 65°49'07" W 279.12 feet to the southwest corner of said Tract Two; thence with the western line of said Tract Two N 24°10'53" E 125.22 feet to an iron pin found at the northwest corner of said Tract Two, having NC State Plane Coordinates (NAD 83 ((NSRS 2011)) N: 833,412.767 E: 1,775,744.066); thence with the eastern line of Mount Zion Baptist Church of Greensboro, Inc., as recorded in Deed Book 4268, Page 1169, N 24°11'46" E 370.09 feet to an existing iron pin bent at the northeast corner of said property; thence with the northern line of said property N 79°12'28" W 869.92 feet to the point and place of BEGINNING, and containing approximately 27.64 acres, of which approximately 27.40 acres lies outside of street right-of-way. All plats and deeds referred to hereinabove are recorded in the Office of the Register of Deeds of Guilford County.

All plats referred to hereinabove are recorded in the Office of the Register of Deeds of Guilford County.

Section 2. 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 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. The above-described territory shall also be subject to all municipal taxes according to the provisions of G.S 160A-58.10.

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, July 15, 2025 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 July 5, 2025.

(Signed) Hugh Holston

G.13 2025-467 Ordinance in the Amount of \$84,000 Amending the State, Federal, And Other Grants Fund Budget for the Appropriation of the SLCGP Grant

Motion to adopt the ordinance was approved.

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaiter

Carried

25-086 ORDINANCE IN THE AMOUNT OF \$84,000 AMENDING THE STATE, FEDERAL, AND OTHER GRANTS FUND BUDGET FOR THE APPROPRIATION OF THE SLCGP GRANT

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

Section 1

That the appropriation for the State, Federal, and Other Grants Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-07-0798001.5223	Subscriptions	\$84,000

And, that this increase be financed by increasing the following revenue account:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
220-07-0798001.7110	State Grant	\$84,000

Section 2

And, that this ordinance should become effective upon adoption.

(Signed) Hugh Holston

G.14 2025-85 Budget Adjustments Approved by Budget Officer 5/24/25 through 6/13/25

Motion to adopt the budget adjustments accepted by the Budget Officer 5/24/25-6/13/25 was approved.

(A copy of the Report is filed in Exhibit Drawer H, No. 22, which is hereby referred to and made a part of these minutes.)

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaiter

Carried

- G.15 2025-86 Budget Adjustments Requiring Council Approval 5/24/25 through 6/13/25

Motion to adopt the budget adjustments requiring Council approval 5/24/25-6/13/25 over the amount of \$50,000 was approved.

(A copy of the Report is filed in Exhibit Drawer H, No. 22, which is hereby referred to and made a part of these minutes.)

Moved By Councilmember Holston

Seconded By Mayor Pro-Tem Abuzuaiter

Carried

- G.7 2025-476 Resolution Calling a Public Hearing for July 15, 2025 to Annex the Properties Located 3711-3717 McConnell Road, a portion of 3725 McConnell Road and 4711-4749 Old School Road – 109.55 Acres (Esther Nancy and others)

Mayor Vaughan stated that item G7./2025-476 was pulled from the consent agenda at the request of the applicant to postpone.

Moved by Councilmember Wells, seconded by Mayor Pro-Tem Abuzuaiter to postpone the item to a later date. Motion carried by voice vote.

H. PUBLIC HEARING

- H.1 2025-434 Public Hearing for an Ordinance Annexing Territory into the Corporate Limits for the Property located at 1805 Cude Rd – 1.045 Acres (City of Greensboro)

Mayor Vaughan stated this was the time and place set for a public hearing to consider H.1./2025-434 Public Hearing for an Ordinance Annexing Territory into the Corporate Limits for the Property located at 1805 Cude Road and H.2./2025-

435 Public Hearing for an Ordinance for Original Zoning and Rezoning 1199 Pleasant Ridge Road and 1801 and 1805 Cude Road.

Planning Manager, Luke Carter made a PowerPoint Presentation (PPP); reviewed the request; presented maps, aerial photographs and diagrams to illustrate the site and surrounding property; read the conditions attached to the zoning request; and stated that the Planning and Zoning Commission and staff had recommended approval of the request.

(A copy of the PowerPoint Presentation is filed in Exhibit Drawer H, No. 22, which is hereby referred to and made a part of these minutes.)

Motion to adopt the ordinance was approved.

Moved By Councilmember Thurm

Seconded By Councilmember Wells

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-087 AN ORDINANCE ANNEXING TERRITORY TO THE CORPORATE LIMITS (PROPERTY LOCATED AT 1805 CUDE ROAD – 1.045 ACRES)

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

Beginning at a point in the existing Greensboro city limits (as of March 31, 2025), said point being at an existing 1¼” iron pipe at the southwest corner of TRACT #4, as described in Deed Book 8905, Page 2177, said corner also being the southwest corner of Lot 2 of Property of Nellis Tucker, as recorded in Plat Book 79, Page 26; THENCE DEPARTING FROM THE EXISTING CITY LIMITS with the southwestern line of said Lot 2 N 23° 55’ 10” W 133.36 feet to a ¾” new iron pipe at the northwest corner of said Lot 2; thence with the northern line of said Lot 2 N 85° 54’ 41” E 321.73 feet to an existing ½” iron pipe at the northeast corner of said Lot 2, said pipe being in the southwestern right-of-way line of Cude Road (NCSR #2016); thence with said right-of-way line S 23° 36’ 24” E approximately 64 feet to a corner in the existing city limit line; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS with said right-of-way line S 23° 36’ 24” E approximately 104 feet to an existing ½” iron pipe at the southeast corner of said Lot 2; thence with the southern line of said Lot 2 N 88° 30’ 42” W 334.05 feet to the point and place of beginning, being all of said Lot 2

and containing approximately 1.045 acres. For further reference, see Drawing G-1404 (revised 12-04-2024) on file with the City of Greensboro's Engineering and Inspections Department, Records Section. All plats and deeds referred to hereinabove are recorded in the Guilford County Register of Deeds Office.

Section 2. 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 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. The above-described territory shall also be subject to all municipal taxes according to the provisions of G.S 160A-58.10.

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

(Signed) Tammi Thurm

H.2 2025-435 Public Hearing for an Ordinance for Original Zoning and Rezoning 1199 Pleasant Ridge Rd and 1801 and 1805 Cude Rd – City of Greensboro

Motion to adopt the ordinance was approved.

Moved By Councilmember Thurm

Seconded By Mayor Pro-Tem Abuzuaiter

Moved by Councilmember Thurm, seconded by Mayor Pro-Tem Abuzuaiter and stated that the Greensboro City Council believes that its action to approve the original zoning and rezoning requests for the properties at 1199 Pleasant Ridge Road, 1801 and 1805 Cude Road from County AG (Agricultural) and City CD-C-M (Conditional District – Commercial-Medium) to City O (Office) to be consistent with the adopted GSO2040 Comprehensive Plan and considers the

action taken to be reasonable and in the public interest for the following reasons: the request is consistent with the Comprehensive Plan's Future Built Form Map and Future Land Use Map; the proposed City O zoning district permits uses that fit the context of the surrounding area and limits negative impacts on the adjacent properties; and the request is reasonable due to the size, physical conditions, and other attributes of the area, it will benefit the property owner and surrounding community, and approval is in the public interest.

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-088 AMENDING OFFICIAL ZONING MAP 1199 PLEASANT RIDGE ROAD AND 1801 AND 1805 CUDE ROAD, GENERALLY DESCRIBED AS NORTH OF PLEASANT RIDGE ROAD AND WEST OF CUDE ROAD

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

Section 1. The Official Zoning Map is hereby amended by original zoning and rezoning from County AG (Agricultural) and City CD-C-M (Conditional District Commercial Medium) to City O (Office)

The area is described as follows:

Beginning at a point in the existing Greensboro city limits (as of March 31, 2025), said point being at an existing 1¼" iron pipe at the southwest corner of TRACT #4, as described in Deed Book 8905, Page 2177, said corner also being the southwest corner of Lot 2 of Property of Nellis Tucker, as recorded in Plat Book 79, Page 26; THENCE DEPARTING FROM THE EXISTING CITY LIMITS with the southwestern line of said Lot 2 N 23° 55' 10" W 133.36 feet to a ¾" new iron pipe at the northwest corner of said Lot 2; thence with the northern line of said Lot 2 N 85° 54' 41" E 321.73 feet to an existing ½" iron pipe at the northeast corner of said Lot 2, said pipe being in the southwestern right-of-way line of Cude Road (NCSR #2016); thence with said right-of-way line S 23° 36' 24" E approximately 64 feet to a corner in the existing city limit line; THENCE PROCEEDING WITH THE EXISTING CITY LIMITS with said right-of-way line S 23° 36' 24" E approximately 104 feet to an existing ½" iron pipe at the southeast corner of said Lot 2; thence with the southern line of said Lot 2 N 88° 30' 42" W 334.05 feet to the point and place of beginning, being all of said Lot 2 and containing approximately 1.045 acres. For further reference, see Drawing G-

1404 (revised 12-04-2024) on file with the City of Greensboro's Engineering and Inspections Department, Records Section. All plats and deeds referred to hereinabove are recorded in the Guilford County Register of Deeds Office.

Section 2. This property will be perpetually bound to the uses authorized and subject to the development standards of the O (Office) zoning district unless subsequently changed or amended as provided for in Chapter 30 of the Greensboro Code of Ordinances. Final plans for any development shall be submitted to the Technical Review Committee for approval.

Section 3. Any violations or failure to accept any conditions and use limitations imposed herein shall be subject to the remedies provided in Chapter 30 of the Greensboro Code of Ordinances.

Section 4. This ordinance shall be effective on June 17, 2025.

(Signed) Tammi Thurm

H.3 2025-436 Resolution to Close All of Stedman Street and Portions of Salem Street and Arlee Street (Jim Westmoreland on behalf of NC A&T University)

Mayor Vaughan stated this was the time and place set for a public hearing to consider H.3./2025-436 Resolution to Close all of Stedman Street and Portions of Salem Street and Arlee Street.

Mr. Luke Carter made a PPP; reviewed the request; presented maps, aerial photographs and diagrams to illustrate the site and surrounding property; and stated that the Planning and Zoning Commission and staff had recommended approval of the request.

(A copy of the PowerPoint Presentation is filed in Exhibit Drawer H, No. 22, which is hereby referred to and made a part of these minutes.)

Jim Westmoreland recognized Deputy City Manager Chris Wilson retirement; and spoke to the item.

Motion to adopt the resolution was approved.

Moved By Councilmember Hoffmann

Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

156-25 RESOLUTION CLOSING ALL OF STEDMAN STREET AND
PORTIONS OF SALEM STREET AND ARLEE STREET

WHEREAS, Jim Westmoreland, on behalf of North Carolina Agricultural and Technical State University (properties owned by the State of North Carolina), initiated a request for all of Stedman Street and portions of Salem Street and Arlee Street to be closed and abandoned as public streets;

WHEREAS, the owners of all properites along Stedman Street, Salem Street and Arlee Street signed a petition requesting the public streets closure;

WHEREAS, a notice was duly published that a public hearing would be held by the City Council in the Council Chamber in the Municipal Office Building on Tuesday, June 17 2025, at 5:30 p.m., on the closing of said streets;

WHEREAS, it appears to the City Council that the closing of the streets is not contrary to the public interest nor are any adjoining property owners deprived of reasonable means of ingress or egress to their property;

WHEREAS, it appears to the City Council that all of Stedman Street and portions of Salem Street and Arlee Street should be closed, after full and complete consideration of the matter and after having granted full opportunity for all interested parties to appear and register any objections they might have with respect to the closing of said street during the public hearing held on June 17, 2025; and

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

1. The street closure is not final until a plat is recorded showing the area within the right-of-way being combined with adjacent properties.
2. The City shall retain 20-foot utility easements centered over existing utility lines until such time as the lines are no longer needed for public use.
3. That the following portions of streets are hereby permanently closed and abandoned as public streets:

PORTION OF SALEM STREET FROM ITS INTERSECTION WITH BOYD STREET TO ITS INTERSECTION WITH STEDMAN STREET, APPROXIMATELY 291 FEET, ALL OF STEDMAN STREET FROM ITS INTERSECTION WITH SALEM STREET TO ITS INTERSECTION WITH ARLEE STREET, APPROXIMATELY 641 FEET AND A PORTION OF ARLEE STREET FROM THE EASTERN PROPERTY LINES OF 428 BOYD

STREET (REID 0004738) AND 500 BOYD STREET (REID 0004641) TO ITS INTERSECTION WITH STEDMAN STREET, APPROXIMATELY 139 FEET

(Signed) Nancy Hoffmann

- H.4 2025-446 Resolution Authorizing Submission of the 2025 Analysis of Impediments to Fair Housing Choice Report to the US Department of Housing and Urban Development

Mayor Vaughan stated this was the time and place set for a public hearing to consider items H.4./2025-446 Resolution Authorizing Submission of the 2025 Analysis of Impediments to Fair Housing Choice Report to the US Department of Housing and Urban Development; H.5./2025-429 Resolution Authorizing Submission of the 2025-2029 Consolidated Plan and Annual Action Plan Application; H.6./2025-433 Resolution Authorizing the Submission of the Annual Action Plan Application; H.7./2025-430 Resolution Authorizing Submission of the Annual Action Plan Application for \$2,639,554 Community Development Block Grant (CDBG) Program Funds and the Conduct of CDBG Program Funds and the Conduct of CDBG Program Activities for the 2025-2026 Fiscal Year; H.8./2025-431 Resolution Authorizing the Submission of the Annual Action Plan application for \$207,632 Emergency Solution Grant and the Conduct of Emergency Solution Grant and Conduct of Emergency Solutions Grant Activities for the 2025-2026 Fiscal Year; and H.9./2025-432 Resolution Authorizing the Submission of the Annual Action Plan Application for \$1,275,774 Housing Opportunities for Persons with AIDS funds and the Conduct of HOPWA activities for the 2025-2026 Fiscal Year.

Senior Housing and Neighborhood Development Manager, Cindy Blue made a PPP; highlighted expanding Housing Access in Greensboro; provided a plan overview; outlined Housing and Urban Development (HUD) grant funds; annual plan; spoke to analysis of impediments; to community engagement; to housing and market trends; to population growth; to home values; to homeownership decline; to affordability; to housing needs; highlighted barriers identified; evictions; Tenant Education Advocacy Mediation (TEAM) project; protection for renters; spoke to better quality housing; to annual action plan funding; to community development block grant program; to neighborhood investments; to HOME Investment partnership program; to emergency solution grants; to Housing opportunities for persons with AIDS; and to a timeline.

Discussion took place regarding staff cost; salaries; homeownership; and down payment assistance.

(A copy of the PowerPoint Presentation is filed in Exhibit Drawer H, No. 22, which is hereby referred to and made a part of these minutes.)

Motion to adopt the resolution was approved.

Moved By Councilmember Hightower

Seconded By Councilmember Holston

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

157-25 RESOLUTION AUTHORIZING SUBMISSION OF THE ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE REPORT TO THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, as part of the Consolidation Plan, the City of Greensboro certifies to affirmatively further fair housing and undertake fair housing planning through the completion of an Analysis of Impediments to Fair Housing Choice;

WHEREAS, the scope of work included community engagement, an analysis of existing conditions, and proposal of strategies for the City of Greensboro; and

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

That the 2025 Analysis of Impediments to Fair Housing Choice developed and presented to City Council at its June 17, 2025 meeting is hereby adopted and supersedes any previous version of the plan.

That the submission of the 2025 Analysis of Impediments to Fair Housing Choice is hereby authorized and approved.

That the City Manager is designated as the official representative of the City of Greensboro, and is authorized to submit the final statement, all understandings and assurances contained therein, and directed to act in connection with the submission of the final statement and to provide such additional information as may be required.

That the Mayor, as Chief Elected Official, or their designee, is authorized and consents on behalf of the City of Greensboro and her/himself (1) to assume the status of a responsible Federal official under the National Environmental Policy

Act of 1969, insofar as the provisions of such act apply to the administration and conduct of local HUD activities as referred to above; and (2) to accept the jurisdiction of the Federal courts for the purpose of enforcement of their responsibilities as such an official.

(Signed) Sharon Hightower

H.5 2025–429 Resolution Authorizing Submission of the 2025-2029 Consolidated Plan and Annual Action Plan Application

Motion to adopt the resolution was approved.

Moved By Councilmember Thurm

Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

158-25 RESOLUTION AUTHORIZING SUBMISSION OF THE 2025-2029 CONSOLIDATED PLAN AND ANNUAL ACTION PLAN APPLICATION FOR \$5,606,533.18 US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FUNDS AND THE CONDUCT OF PROGRAM ACTIVITIES FOR THE 2025-2026 FISCAL YEAR

WHEREAS, under the Housing and Community Development Act of 1974, the Cranston-Gonzalez National Affordable Housing Act of 1990, and implementing regulations issued by the Secretary of the Department of Housing and Urban Development (HUD) on January 5, 1995, the City of Greensboro is required to prepare and submit to HUD a five-year consolidated plan for housing and community development activities and subsequent Annual Action Plans each fiscal year;

WHEREAS, the City of Greensboro and Guilford County have formed the HOME Consortium to receive HOME Investment Partnerships Program funding;

WHEREAS, the City of Greensboro, as Lead Entity for the HOME Consortium, is responsible for submitting all Federal applications and reports;

WHEREAS, a Five-Year Consolidated Plan and Annual Action Plan have been prepared which describes the priority needs and strategies for the HOME Consortium;

WHEREAS, the citizen participation requirements were fulfilled with a 30-day public comment period open April 25, 2025 – May 25, 2025 and public hearing held at the June 17, 2025 City Council meeting; and

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

That the 2025-2029 Consolidated Plan and Year 1 Annual Action Plan for the HOME Consortium developed and presented to City Council at its June 17, 2025 meeting and known as 2025-2029 Consolidated Plan and *2025-2026 Annual Action Plan* is hereby adopted with subsequent inclusion of any additional edits required by the public hearing.

That the submission of the 2025-2029 Consolidated plan and 2025-2026 Annual Action Plan for the HOME Consortium is hereby authorized and approved.

That the City of Greensboro will submit consolidated plans and annual action plans which describe activities directed at meeting the critical needs and priorities identified in the five-year consolidated plan.

That the City of Greensboro, as lead entity for the HOME Consortium, consents to such obligations, responsibilities, and requirements as described by the Secretary of the Department of Housing and Urban Development for such lead entities.

That the City Manager is designated as the official representative of the City of Greensboro, and is authorized to submit the final statement, all understandings and assurances contained therein, and directed to act in connection with the submission of the final statement and to provide such additional information as may be required.

That the Mayor, as Chief Elected Official, or their designee, is authorized and consents on behalf of the City of Greensboro and her/himself (1) to assume the status of a responsible Federal official under the National Environmental Policy Act of 1969, insofar as the provisions of such act apply to the administration and conduct of local HUD activities as referred to above; and (2) to accept the jurisdiction of the Federal courts for the purpose of enforcement of their responsibilities as such an official.

(Signed) Tammi Thurm

H.6 2025-433 Resolution Authorizing the Submission of the Annual Action Plan Application for \$1,483,573.18

Motion to adopt the resolution was approved.

Moved By Councilmember Wells
Seconded By Councilmember Hightower

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

159-25 RESOLUTION AUTHORIZING THE SUBMISSION OF THE ANNUAL ACTION PLAN APPLICATION FOR \$1,483,573.18 HOME CONSORTIUM FUNDS AND THE CONDUCT OF HOME CONSORTIUM ACTIVITIES FOR THE 2025-2026 FISCAL YEAR

WHEREAS, under Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, the Secretary of the Department of Housing and Urban Development is authorized to make HOME Program grants for the conduct of HOME Programs;

WHEREAS, the City of Greensboro and Guilford County have formed a Housing Consortium to receive HOME funding;

WHEREAS, the City of Greensboro, as Lead Entity for the Consortium, is responsible for submitting all Federal applications and reports;

WHEREAS, each administrative Consortium member developed their HOME funding plan and conducted their own citizen participation process;

WHEREAS, the City of Greensboro has prepared an Annual Action Plan for the 2025-2026 Fiscal Year on behalf of the Consortium;

WHEREAS, it is understood that acceptance of a HOME Program Grant obligates the City of Greensboro to conduct and administer HOME Program activities in accordance with the requirements of the Cranston-Gonzales National Affordable Housing Act of 1990, as amended, applicable Federal and State Laws, and implementing rules and regulations officially adopted by the Department of Housing and Urban Development.; and

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

That the submission of a consolidated application for the Greensboro/Guilford/Home Consortium, including application for FY 2025-2026 HOME Program funding in the amount of \$1,483,573.18, which includes \$100,000 in estimated local program income, is hereby authorized and approved.

That the 2025-2026 Annual Action Plan for the Consortium is hereby approved.

That the City of Greensboro and each member jurisdiction will provide any required local match from non-federal funds. That the conduct of HOME Program activities in whole or in part by the City of Greensboro and/or designees is hereby authorized and approved. That the City of Greensboro and each member of the Consortium is fully cognizant of the obligations, responsibilities, and requirements accompanying the acceptance of a HOME Grant and that it is the sense of this body that such obligations, responsibilities, and requirements will be fulfilled.

That the City Manager is designated as the official representative of the City of Greensboro, and is authorized to submit the final statement, all understandings and assurances contained therein, and directed to act in connection with the submission of the final statement and to provide such additional information as may be required.

That the Mayor, as Chief Elected Officer, or their designee, is authorized and consents on behalf of the City of Greensboro and her/himself (1) to assume the status of a responsible Federal official under the National Environmental Policy Act of 1969, insofar as the provisions of such act apply to the administration and conduct of local HOME Program activities as referred to above; and (2) to accept the jurisdiction of the federal courts for the purpose of enforcement of her/his responsibilities as such an official.

(Signed) Goldie Wells

- H.7 2025–430 Resolution Authorizing Submission of the Annual Action Plan Application for \$2,639,554 Community Development Block Grant (CDBG) Program Funds and the Conduct of CDBG Program Activities for the 2025-2026 Fiscal Year

Motion to adopt the resolution was approved.

Moved By Councilmember Holston

Seconded By Councilmember Wells

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

160-25 RESOLUTION AUTHORIZING SUBMISSION OF THE ANNUAL ACTION PLAN APPLICATION FOR \$2,639,554 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FUNDS AND THE CONDUCT OF CDBG PROGRAM ACTIVITIES FOR THE 2025-2026 FISCAL YEAR

WHEREAS, the Department of Neighborhood Development has prepared a 2025-2026 Annual Action Plan that states goals and objectives for affordable housing, neighborhood development, and economic development for the coming year;

WHEREAS, under Title 1 of the Housing and Community Development Act of 1974 (Public Law 93-383), as amended, the Secretary of the Department of Housing and Urban Development is authorized to award Community Development Block Grants (CDBG) for the conduct of Community Development Programs;

WHEREAS, it is desirable and in the public interest for the City of Greensboro to prepare and submit a one-year Action Plan for conducting Community Development activities in the City of Greensboro;

WHEREAS, it is understood that acceptance of a Community Development Block Grant obligates the City of Greensboro to conduct and administer Community Development Program activities in accordance with the requirements of Title 1 of the Housing and Community Development Act of 1974, as amended, applicable Federal and State laws, and implementing rules and regulations officially adopted by the Department of Housing and Urban Development; and

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

That the submission of an Annual Action Plan applying for FY 2025-2026 Community Development Block Grant funds in the amount of \$2,639,554 which includes \$150,000 in estimated local program income, is hereby authorized and approved and supersedes any previous submission.

That the 2025-2026 Annual Action Plan is hereby approved.

That the conduct of Community Development Block Grant activities in whole or in part by the City of Greensboro and/or designees is hereby authorized and approved.

That the City of Greensboro is fully cognizant of the obligations, responsibilities, and requirements accompanying the acceptance of a Community Development Block Grant and that it is the sense of this body that such obligations, responsibilities, and requirements will be fulfilled.

That the Interim/City Manager is designated as the official representative of the City of Greensboro, and is authorized to submit the final statement, all understandings and assurances contained therein, and directed to act in connection with the submission of the final statement and to provide such additional information as may be required.

That the Mayor, as Chief Elected Officer, or their designee, is authorized and consents on behalf of the City of Greensboro and her/himself (1) to assume the status of a responsible Federal official under the National Environmental Policy Act of 1969, insofar as the provisions of such act apply to the administration and conduct of local Community Development Program activities as referred to above; and (2) to accept the jurisdiction of the Federal courts for the purpose of enforcement of their responsibilities as such an official.

(Signed) Hugh Holston

- H.8 2025–431 Resolution Authorizing the Submission of the Annual Action Plan Application for \$207,632 Emergency Solution Grant and the Conduct of Emergency Solutions Grant Activities for the 2025-2026 Fiscal Year

Motion to adopt the resolution was approved.

Moved By Councilmember Thurm

Seconded By Councilmember Wells

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

161-25 RESOLUTION AUTHORIZING SUBMISSION OF THE ANNUAL ACTION PLAN APPLICATION FOR \$207,632 EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM FUNDS AND THE CONDUCT OF ESG PROGRAM ACTIVITIES FOR THE 2025-2026 FISCAL YEAR

WHEREAS, the Homeless Emergency Assistance and Rapid Transition to Housing Act of 2009 (HEARTH) consolidates three separate homeless assistance programs administered by HUD into a single grant program under the McKinney-Vento Homeless Assistance Act and revises the Emergency Shelter Grants Program and renames it the Emergency Solutions Grant (ESG) Program;

WHEREAS, it is understood that acceptance of an ESG Program Grant obligates the City of Greensboro to conduct and administer ESG Program activities in

accordance with the applicable Federal and State Laws, and implementing rules and regulations officially adopted by the Department of Housing and Urban Development; and

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

That application for ESG Program funds in the amount of \$207,632 is approved. That the 2025-2026 Annual Action Plan that includes the ESG Program is hereby approved.

That the conduct of ESG Program activities in whole or in part by the City of Greensboro and/or designees is hereby authorized and approved.

That the City of Greensboro is fully cognizant of the obligations, responsibilities, and requirements accompanying the acceptance of an ESG Grant and that it is the sense of this body that such obligations, responsibilities, and requirements will be fulfilled.

That the City Manager is designated as the official representative of the City of Greensboro, is authorized to submit the final statement, all understandings and assurances contained therein, and directed to act in connection with the submission of the final statement and to provide such additional information as may be required.

That the Mayor, as Chief Elected Officer, or their designee, is authorized and consents on behalf of the City of Greensboro and her/himself (1) to assume the status of a responsible Federal official under the National Environmental Policy Act of 1969, insofar as the provisions of such act apply to the administration and conduct of local ESG Program activities as referred to above; and (2) to accept the jurisdiction of the federal courts for the purpose of enforcement of their responsibilities as such an official.

(Signed) Tammi Thurm

- H.9 2025–432 Resolution Authorizing the Submission of the Annual Action Plan Application for \$1,275,774 Housing Opportunities for Persons with AIDS funds and the Conduct of HOPWA activities for the 2025-2026 Fiscal Year

Motion to adopt the resolution was approved.

Moved By Councilmember Wells

Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

162-25 RESOLUTION AUTHORIZING THE SUBMISSION OF THE ANNUAL ACTION PLAN APPLICATION FOR \$1,275,774 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM FUNDS AND THE CONDUCT OF HOPWA GRANT ACTIVITIES FOR THE 2025-2026 FISCAL YEAR

WHEREAS, the City of Greensboro anticipates receiving an FY 2025-2026 HUD HOPWA grant of \$1,275,774 as lead entity in the local Eligible Metropolitan Statistical Area (EMSA);

WHEREAS, it is understood that acceptance of the HOPWA grant obligates the City of Greensboro to conduct and administer Program activities in accordance with all applicable Federal and State Laws, and implementing rules and regulations; and

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

That application for HOPWA Program funds in the amount of \$1,275,774 is approved. That the 2025-2026 Annual Action Plan that includes the HOPWA Program is hereby approved.

That the conduct of HOPWA Program activities in whole or in part by the City of Greensboro and/or designees is hereby authorized and approved.

That the City of Greensboro is fully cognizant of the obligations, responsibilities, and requirements accompanying the acceptance of a HOPWA Grant and that it is the sense of this body that such obligations, responsibilities, and requirements will be fulfilled.

That the City Manager is designated as the official representative of the City of Greensboro and is authorized to submit the final statement, all understandings and assurances contained therein, and directed to act in connection with the submission of the final statement and to provide such additional information as may be required.

That the Mayor, as Chief Elected Officer, or their designee, is authorized and consents on behalf of the City of Greensboro and her/himself (1) to assume the

status of a responsible Federal official under the National Environmental Policy Act of 1969, insofar as the provisions of such act apply to the administration and conduct of local HOPWA Program activities as referred to above; and (2) to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

(Signed) Goldie Wells

I. GENERAL BUSINESS AGENDA

I.1 2025-478 Resolution to Authorize a City Loan Subordination to the North Carolina Housing Finance Agency Loan to Oakwood Park Project

Discussion continued regarding staff appreciation; and Minority Women Business Enterprise (MWBE) department.

Motion to adopt the resolution was approved.

Moved By Councilmember Hoffmann

Seconded By Councilmember Thurm

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

163-25 RESOLUTION TO APPROVE CITY THIRD LIEN POSITION FOR OAKWOOD PARK

WHEREAS, in February 2025, the City entered into a development loan agreement with Oakwood Park LLC (managing member Affordable Housing Management, Inc.) for the Oakwood Park supportive housing project located at 2963 W Vandalia Rd;

WHEREAS, the North Carolina Housing Finance Agency, which is also a lender on this project, has required a bank construction loan in order to provide due diligence and construction oversight, and will be providing funding during project construction to pay down the bank construction loan;

WHEREAS, the North Carolina Housing Finance Agency has requested that the City subordinate to their larger loan which would put the City's loan in third lien position during construction;

WHEREAS, post-construction, the bank construction loan would be paid off and the City loan will return to second lien position; and

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

That the City Council authorize a third lien position for the City loan to Oakwood Park LLC for the Oakwood Park project and for the City Manager to approve this subordination and sign the subordination agreement.

(Signed) Nancy Hoffmann

I.2 2025-458 Resolution Approving Rules and Regulations for the Operation of the Water and Wastewater System Effective 6-17-2025

Motion to adopt the resolution was approved.

Moved By Councilmember Hoffmann

Seconded By Councilmember Wells

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

164-25 RESOLUTION ADOPTING RULES AND REGULATIONS FOR THE OPERATION OF THE WATER AND WASTEWATER SYSTEM OF THE CITY OF GREENSBORO WITH AMENDMENTS EFFECTIVE JUNE 17, 2025

WHEREAS, the City Council has approved and adopted the Rules and Regulations for the Operation of the Water and Wastewater System of the City of Greensboro with amendments through June 20, 2023;

WHEREAS, the changes proposed in the attached copy of the Rules and Regulations with amendments are needed to address utility connection requirements;

WHEREAS, it is deemed in the best interest of the City to adopt the Rules and Regulations for the Operation of the Water and Wastewater System of the City of Greensboro with amendments to become effective June 17, 2025; and

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

That the Rules and Regulations for the Operation of the Water and Wastewater System of the City of Greensboro with amendments to become effective June 17, 2025 as authorized by Section 6.81(b) of the City Charter and Section 29-6 of the Greensboro Code of Ordinances to address minor modifications to the service

application process, inspection coordination, information on tie-ins, and electronic radio transmitting devices, and which is presented herewith this day, is hereby in all respects approved, and the City Manager is directed to place an official copy thereof in the office of the City Clerk.

(Signed) Nancy Hoffmann

I.3 2025-463 Ordinance in the Amount of \$1,508,500 Establishing the Budget for FY 25-26 Greensboro Urban Area Metropolitan Planning Organization (MPO) Activities

Motion to adopt the ordinance was approved.

Moved By Mayor Pro-Tem Abuzuaiter

Seconded By Councilmember Thurm

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-131 ORDINANCE IN THE AMOUNT OF \$1,508,500 ESTABLISHING BUDGET FOR FY 2025–2026 GREENSBORO URBAN AREA METROPOLITAN PLANNING ORGANIZATION (MPO) ACTIVITIES

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

Section 1

That the State, Federal, and Other Grants Fund budget of the City of Greensboro is hereby increased as follows for the FY 2025–2026 Greensboro Urban Area Metropolitan Planning Organization activities:

ACCOUNT	DESCRIPTION	AMOUNT
220-45-4598273.4110	Salaries and Wages	\$549,509
220-45-4598273.4140	Roster Wages	\$30,000

220-45-4598273.4510	FICA Contribution	\$51,213
220-45-4598273.4520	Retirement Contribution	\$54,827
220-45-4598273.4610	Health Coverage-Active	\$54,297
220-45-4598273.4650	Dental Coverage- Active	\$5,983
220-45-4598273.4710	Life Insurance-Active	\$4,171
220-45-4598273.5211	Postage	\$500
220-45-4598273.5212	Computer Software	\$150,000
220-45-4598273.5213	Office Supplies	\$500
220-45-4598273.5221	Advertising	\$10,000
220-45-4598273.5222	Professional Organization Dues	\$2,000
220-45-4598273.5223	Subscriptions	\$500
220-45-4598273.5224	Outside Printing & Publishing	\$500
220-45-4598273.5235	Small Tools and Equipment	\$500
220-45-4598273.5239	Miscellaneous Supplies	\$5,000
220-45-4598273.5254	Rental of Equipment	\$500
220-45-4598273.5256	Rental of Licensed City Vehicle	\$500
220-45-4598273.5261	Books	\$500
220-45-4598273.5413	Consultant Services	\$256,000
220-45-4598273.5419	Other Services	\$10,000
220-45-4598273.5431	In House Printing	\$2,000
220-45-4598273.5510	Business/Meeting Expenses	\$1,500
220-45-4598273.5520	Seminar/Training Expenses	\$7,500

220-45-4598273.5928	In-Kind Services	\$299,500
	Total	\$1,497,500

And that this increase be financed by increasing the following revenue accounts:

ACCOUNT	DESCRIPTION	
220-45-4598273.7100	Federal Grant	\$1,198,000
220-45-4598273.8695	Local In-Kind Services	\$299,500
	Total	\$1,497,500

Section 2

That the State, Federal, and Other Grants Fund budget of the City of Greensboro is hereby increased as follows for the FY 2025–2026 Greensboro Urban Area Metropolitan Planning Organization activities:

ACCOUNT	DESCRIPTION	AMOUNT
220-45-4598274.4110	Salaries/Wages	\$8,395
220-45-4598274.4510	FICA Contribution	\$782
220-45-4598274.4520	Retirement Contribution	\$838
220-45-4598274.4610	Health Coverage-Active	\$830
220-45-4598274.4650	Dental Coverage- Active	\$91
220-45-4598274.4710	Life Insurance-Active	\$64
	Total	\$11,000

And that this increase be financed by increasing the following revenue accounts:

ACCOUNT	DESCRIPTION	AMOUNT
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220-45-4598274.7100	Federal Grant	\$11,000
	Total	\$11,000

Section 3

And, that this ordinance become effective upon adoption.

(Signed) Marikay Abuzuaiter

I.4 2025-459 Resolution- Spending Authorization of Opioid Settlements for the City of Greensboro Opioid Settlement Funding Plan FY26-FY39

Motion to adopt the resolution was approved.

Moved By Councilmember Wells

Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

166-25 RESOLUTION FOR THE SPENDING AUTHORIZATION OF OPIOID SETTLEMENTS FOR THE CITY OF GREENSBORO OPIOID SETTLEMENT FUNDING PLAN FY26-29

WHEREAS, the City of Greensboro has joined national settlement agreements with companies engaged in the manufacturing, distribution, and dispensing of opioids;

WHEREAS, the allocation, use, and reporting of funds stemming from these national settlement agreements and bankruptcy resolutions (“Opioid Settlement Funds”) are governed by the Memorandum of Agreement Between the State of North Carolina and Local Governments on Proceeds Relating to the Settlement of Opioid Litigation (“MOA”) and the Supplemental Agreement for Additional Funds from Additional Settlements of Opioid Litigation (“SAAF”);

WHEREAS, the City of Greensboro has received Opioid Settlement Funds pursuant to these national settlement agreements and deposited the Opioid Settlement Funds in a separate special revenue fund as required by section D of the MOA;

WHEREAS, section E.6 of the MOA states that, before spending opioid settlement funds, the local government's governing body must adopt a resolution that:

- indicates that it is an authorization for expenditure of opioid settlement funds; and,
- states the specific strategy or strategies the county or municipality intends to fund pursuant to Option A or Option B, using the item letter and/or number in Exhibit A or Exhibit B to identify each funded strategy; and,
- states the amount dedicated to each strategy for a specific period of time; and

NOW, THEREFORE BE IT RESOLVED, in alignment with the NC MOA and SAAF, the Greensboro City Council authorizes the expenditure of opioid settlement funds as follows:

1. First strategy authorized
 1. Name of strategy: Greensboro's Hope For Recovery
 2. Strategy is included in Exhibit A
 3. Item letter and/or number in Exhibit A to the MOA: 8
 4. Amount authorized for this strategy: \$3,183,924
 5. Period of time during which expenditure may take place:

Start date July 1, 2025 through End date June 30, 2039

1. Description of the program, project, or activity:

The City of Greensboro has conducted a process to review authorized uses of settlement funds. A City of Greensboro Opioid Settlement Funding Plan has been developed outlining the priority setting process and intended use of FUNDS.

Overdose victims and those who are involved in drug use but have not yet become involved in the criminal justice system.

8. Post-Overdose Response Team:

Develop and Train Post-Overdose Team to locate and connect with persons who experienced a non-fatal drug overdose within twenty- four to seventy-two hours of the non-fatal overdose. The team will assist the person to connect to wraparound services such as addiction treatments, recovery services, harm reduction services, healthcare, behavioral healthcare and other assistance and

referrals as needed by the person. The team will implement a software program that will identify the person on the date of non-fatal overdose and track the contacts with the person, the referrals made and the follow up with the referrals. The team will work in conjunction with City's Behavioral Health Team, the Community Paramedic assigned to Behavioral Health Team, GPD HART team, and the Program Manager for the Criminal Justice Diversion Program.

2. Second strategy authorized

1. Name of strategy: Greensboro's Hope For Recovery
2. Strategy is included in Exhibit A
3. Item letter and/or number in Exhibit A to the MOA: 10
4. Amount authorized for this strategy: \$3,183,923
5. Period of time during which expenditure may take place:

Start date July 1, 2025 through End date June 30, 2039

1. Description of the program, project, or activity:

The City of Greensboro has conducted a process to review authorized uses of settlement funds. A City of Greensboro Opioid Settlement Funding Plan has been developed outlining the priority setting process and intended use of FUNDS.

Overdose victims and those who are involved in drug use but have not yet become involved in the criminal justice system.

10. Criminal Justice Diversion Program

Develop program for pre-arrest services/program for those eighteen years of age and older who have been charged by a Greensboro Police Officer with a minor, non-violent, drug use related offense by offering participation in a diversion program. Greensboro Law Enforcement Assisted Diversion program (LEAD) offers the pre-arrestee an opportunity to participate in the initiative and thereby avoid a drug charge appearing on a criminal background check or other records. The pre-arrestee would agree to a clinical assessment, to complete the recommendations of the assessment, to meet weekly with the Program Manager and to not incur any new offenses during the time the participant is participating in the program. If the participant successfully completes the pre-arrest diversion plan, the participant will receive a Letter of Completion with confirmation the initial charges will be voided. If the participant fails to complete the program, the initial charge(s) will be presented to the magistrate for filing.

The total dollar amount of Opioid Settlement Funds appropriated across the above named and authorized strategies is \$6,367,847.

(Signed) Goldie Wells

I.5 2025-466 Resolution to Approve Contract for Fire Station 8 Renovation for \$5,188,237 with Samet Corporation

George Hartzman spoke to the funds removed from office; Councilmember Matheny conflict of interest; ethics commission;

Mayor Vaughan left the meeting at 6:41 p.m. and returned to the meeting at 6:43 p.m.

Mayor Pro-Tem Abuzuaiter spoke to Mr. Hartzman relevance; and asked for him to speak to the item at hand.

Deputy City Attorney Tony Baker stated that nothing said would prevent Councilmember Matheny from voting.

Jason Hicks spoke to the item; to Downtown Greensboro Inc. Board; and to Councilmember Matheny's need to recuse from the item.

Councilmember Hightower spoke to the contract for the item; to Fire Station 8; MWBE memos; to goal setting; and to the disparity study.

Motion to adopt the resolution was approved.

Moved By Councilmember Thurm

Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

167-25 RESOLUTION AUTHORIZING CONTRACT TO RENOVATE FIRE STATION 8 LOCATED AT 1064 GATEWOOD AVENUE FROM SAMET CORPORATION IN THE AMOUNT OF \$5,188,237.00

WHEREAS, fire station 8 located at 1064 Gatewood Avenue is being renovated with voter approved bond funds;

WHEREAS, Greensboro Fire Department and Samet Corporation have agreed for the scope of work for the project and guaranteed maximum price of \$5,188,237.00; and

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

That the City Manager is authorized to enter into agreement with Samet Corporation for the aforementioned renovation project for \$5,188,237.00.

(Signed) Tammi Thurm

- I.6 2025-464 Resolution to Approve Contract 12674 in the Estimated Amount of \$6,000,000 With EcoFlo, Inc. to Provide Household Hazardous Waste Disposal Services

Motion to adopt the resolution was approved.

Moved By Councilmember Hoffmann

Seconded By Councilmember Wells

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

168-25 RESOLUTION AUTHORIZING THE AWARD OF CONTRACT 12674 TO ECOFLO, INC., ESTIMATED IN THE AMOUNT OF \$6,000,000.00 FOR HOUSEHOLD HAZARDOUS WASTE DISPOSAL FOR THE CITY OF GREENSBORO OFFICE OF SUSTAINABILITY AND RESILIENCE

WHEREAS, the Office of Sustainability and Resilience oversees the contracted Household Hazardous Waste Program to assure the disposal of hazardous substances found in household consumer products;

WHEREAS, the Household Hazardous Waste program has provided Guilford County residents with a safe, economical, and environmentally sound disposal option for hazardous materials;

WHEREAS, the contract has an estimated five-year value of \$6,000,000.00;

WHEREAS, the total estimated contract value of \$6,000,000.00 requires Council's approval;

WHEREAS, the City of Greensboro can better meet the needs and safety of the community by providing this service;

WHEREAS, this contract is anticipated to run through June 30, 2030;

WHEREAS, EcoFlo, Inc. was selected as a qualified vendor, and the M/WBE office was provided a memo;

WHEREAS, EcoFlo, Inc. has committed to subcontracting five percent of the contract to Protégé Staffing, Inc., a woman-owned business, for an annual estimated amount of \$60,000.00; and

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

That the City Manager is authorized to enter into this contract with EcoFlo, Inc. for household hazardous waste for mowing, maintenance, and lot clean-up services.

(Signed) Nancy Hoffmann

- I.7 2025-427 Resolution to Approve a Contract in an Amount Estimated at \$10,000,000 over 5-Years with FCR Greensboro, LLC d/b/a Republic Services

Motion to adopt the resolution was approved.

Moved By Councilmember Wells

Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

169-25 RESOLUTION TO APPROVE A CONTRACT IN AN ESTIMATED AMOUNT OF \$10,000,000 OVER 5-YEARS WITH FCR GREENSBORO, LLC D/B/A REPUBLIC SERVICES FOR RECYCLING SERVICES

WHEREAS, the City of Greensboro originally entered into a contract with Republic Services in 1992 for the operation of the recycling material recovery facility (MRF) located on Patton Avenue;

WHEREAS, a new five-year contract is required to clearly define the scope of services and align with current operational and environmental goals;

WHEREAS, Republic Services represents the most fiscally responsible and environmentally sustainable option for Greensboro's recycling services;

WHEREAS, Republic Services has self-performed M/WBE utilization under the current agreement and remains capable of doing so under the new contract;

WHEREAS, this contract will be for a period of five years with the option of two additional five-year terms at mutual agreement of both parties; and

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

That the City Manager is authorized to enter into this contract with FCR Greensboro, LLC d/b/a Republic Services for recycling services.

(Signed) Goldie Wells

I.8 2025–488 Ordinance Establishing the Fiscal Year 2025-26 Annual Operating Budget

Mayor Vaughan read items I.8./2025-488 Ordinance Establishing the Fiscal Year (FY) 2025-26 Annual Operating Budget; I.9./2025-489 Resolution Adopting the FY 2026-2035 Capital Improvements Program (CIP); I.10./2025-490 Ordinance Amending the General Capital Projects Fund; I.11./2025-492 Ordinance Amending the Streets and Sidewalk Capital Projects Fund; I.12./2025-491 Ordinance Amending the State Highway Capital Projects Fund; I.13./2025-493 Ordinance Amending the Technical Services Projects Fund; I.14./2025-494 Ordinance Amending the Water Resources Capital Improvements Fund; I.15./2025-501 Ordinance Amending the Water Resources Capital Reserve and Capital Improvements Funds; I.16./2025-495 Ordinance Amending the Water Sewer Extension Reserve Fund; and I.17./2025-502 Ordinance Amending the Stormwater Management Capital Improvements Fund.

Speaker from the floor Mr. Hartzman spoke to budget items; and to Councilmember Matheny receiving funding for DGI.

Councilmember Matheny had discussion with Deputy City Attorney Tony Baker regarding any conflicts.

Mr. Baker explained there were no conflicts; spoke to ethics policy; to the statue; and stated he could vote on the items.

Motion to adopt the ordinance was approved.

Moved By Councilmember Hightower

Seconded By Councilmember Thurm

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

**25-089 ORDINANCE ESTABLISHING THE 2025-26 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 2025-26 beginning July 1, 2025 and ending June 30, 2026.

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 2025-26, beginning July 1, 2025 and ending June 30, 2026.

General Fund

Current Operating Expense
440,465,924

State Highway Allocation Fund (Powell Bill)

Current Operating Expense
9,139,000

Cemeteries Operating Fund

Current Operating Expense
1,171,697

Hotel/Motel Occupancy Tax Fund

Current Operating Expense
6,800,236

Special Tax Districts Fund

Current Operating Expense
1,806,125

Nussbaum Housing Partnership Revolving Fund

Current Operating Expense
6,569,793

Emergency Telephone System Fund

Current Operating Expense
1,679,015

Debt Service Fund

Current Operating Expense
48,849,266

Water Resources Enterprise Fund

Current Operating Expense
192,428,077

Stormwater Management Fund

Current Operating Expense
15,385,882

War Memorial Coliseum Complex Fund

Current Operating Expense
37,725,108

Performing Arts Fund

Current Operating Expense
35,584,884

Parking Fund

Current Operating Expense
7,147,122

Solid Waste Management System Fund

Current Operating Expense
21,035,815

Greensboro Transit Agency Fund

Current Operating Expense
38,104,442

Equipment Services Fund

Current Operating Expense
32,522,769

Technical Services Fund

Current Operating Expense
7,180,430

Network Services Fund

Current Operating Expense
20,411,088

Graphic Services Fund

Current Operating Expense
1,025,649

Employee Insurance Fund

Current Operating Expense
69,387,068

General Insurance Fund

Current Operating Expense
4,711,546

Capital Leasing Fund

Current Operating Expense
4,847,580

Guilford Metro Communications Fund

Current Operating Expense
16,068,613

Total

1,020,047,129

Less Total Transfers and Internal Charges
-189,489,469

Net Total

830,557,660

Section 2. It is estimated that the following revenues will be available during the Fiscal Year 2025-26 beginning July 1, 2025 and ending June 30, 2026 to meet the foregoing appropriations:

General Fund

Current Operating Revenue 427,010,093

Appropriated Fund Balance 13,455,831
440,465,924

State Highway Allocation Fund (Powell Bill)

Current Operating Revenue	9,098,000
Appropriated Fund Balance	<u>41,000</u>
9,139,000	

Cemeteries Operating Fund

Current Operating Revenue	1,000,178
Appropriated Fund Balance	<u>171,519</u>
1,171,697	

Hotel/Motel Occupancy Tax Fund

Current Operating Revenue	6,800,236
6,800,236	

Special Tax Districts Fund

Current Operating Revenue	1,360,725
Appropriated Fund Balance	<u>445,400</u>
1,806,125	

Nussbaum Housing Partnership Revolving Fund

Current Operating Revenue	4,103,467
Appropriated Fund Balance	<u>2,466,326</u>
6,569,793	

Emergency Telephone System Fund

Current Operating Revenue	1,489,909
Appropriated Fund Balance	<u>189,106</u>
1,679,015	

Debt Service Fund

Current Operating Revenue	48,849,266
48,849,266	

Water Resources Enterprise Fund

Current Operating Revenue	187,428,077
Appropriated Fund Balance	<u>5,000,000</u>
192,428,077	

Stormwater Management Fund

Current Operating Revenue	12,864,420
Appropriated Fund Balance	<u>2,521,462</u>
15,385,882	

War Memorial Coliseum Complex Fund

Current Operating Revenue	37,725,108
37,725,108	

Performing Arts Fund

Current Operating Revenue	35,584,884
35,584,884	

Parking Fund

Current Operating Revenue	6,345,273
Appropriated Fund Balance	<u>801,849</u>
7,147,122	

Solid Waste Management System Fund

Current Operating Revenue	21,035,815
21,035,815	

Greensboro Transit Agency Fund

Current Operating Revenue	26,848,737
Appropriated Fund Balance	<u>11,255,705</u>
38,104,442	

Equipment Services Fund

Current Operating Revenue	29,815,484
Appropriated Fund Balance	<u>2,707,285</u>
32,522,769	

Technical Services Fund

Current Operating Revenue	6,964,225
Appropriated Fund Balance	<u>216,205</u>
7,180,430	

Network Services Fund

Current Operating Revenue	17,312,607
Appropriated Fund Balance	<u>3,098,481</u>
20,411,088	

Graphic Services Fund

Current Operating Revenue	1,025,649
1,025,649	

Employee Insurance Fund

Current Operating Revenue	65,947,838
Appropriated Fund Balance	<u>3,439,230</u>
69,387,068	

General Insurance Fund

Current Operating Revenue	4,148,471
Appropriated Fund Balance	<u>563,075</u>
4,711,546	

Capital Leasing Fund

Current Operating Revenue	4,847,580
4,847,580	

Guilford Metro Communications Fund

Current Operating Revenue	16,068,613
16,068,613	

Total

1,020,047,129

Less Total Transfers and Internal Charges
-189,489,469

Net Total

830,557,660

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, 2025 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:

For the payment of general operating expenses and capital expenditures of the City including .6275 the payment of principal and interest of the bonded indebtedness of the City of Greensboro

1. For the payment of general operating expenses and capital expenditures associated with .0350 the Greensboro Transit Agency Fund
2. For the payment of general operating expenses and capital expenditures associated with .0100 the Housing Partnership Fund

TOTAL
.6725

Such rates of tax are based on an estimated total appraised valuation of property for purposes of taxation of \$40,103,700,000 and an estimated rate collection of ninety-nine percent (99%).

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 special tax districts, as listed for taxes as of January 1, 2025, for the purposes as set forth in the Special Tax Districts as authorized by City Council:

1. College Hill Historic District for improvements as stated in the Special Historic District .01 Plan
2. Dunleath Historic District for improvements as stated in the Special Historic District .05 Plan
3. Business Improvement District for improvements as stated in the Downtown .09

Greensboro Business Improvement District Business Plan

Such rates of tax are based on an estimated total appraised valuation in each Special Tax District and an estimated rate of collection of ninety-nine percent (99%). 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, 2025 (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, 2025.

(Signed) Sharon Hightower

I.9 2025–489 Resolution Adopting the Fiscal Year 2026 - 2035 Capital Improvements Program (CIP)

Motion to adopt the resolution was approved.

Moved By Councilmember Wells

Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

170-25 RESOLUTION ADOPTING TEN YEAR 2026-2035 CAPITAL IMPROVEMENTS PROGRAM

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

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

WHEREAS, a report entitled FY 2026-2035 Capital Improvements Program has been prepared;

WHEREAS, the report provides a comprehensive listing of needed public improvements and related financial resources, indicates estimated future revenues and operating expenditures, illustrates the importance of relating the City's comprehensive plans to its fiscal capability and provides recommendations for

scheduling each public improvement project, while estimating planning, design and development costs; and

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

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

Section 2. That the City Council does hereby adopt the report entitled Capital Improvements Program 2026-2035. Following is an expense summary by service category and related financing as is included in the FY 2026-2035 Capital Improvements Program:

Expenditures

Public Safety	\$135,394,007
Infrastructure	\$2,250,873,504
Community Services	<u>\$423,630,639</u>
Total	\$2,809,898,150

Financing

General Fund	\$0
Enterprise Funds	\$679,754,165
Grants	\$244,090,492
Authorized GO Bonds	\$10,457,096
2016 Authorized GO Bonds	\$29,557,747
2022 Authorized GO Bonds	\$119,995,875
Unauthorized Bonds	\$463,940,694
Revenue Bonds	\$1,121,953,074
Other Revenue Sources	<u>\$140,149,007</u>
Total	\$2,809,898,150

(Signd) Goldie Wells

I.10 2025-490 Ordinance Amending the General Capital Projects Fund

Motion to adopt the ordinance was approved.

Moved By Councilmember Thurm

Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-090 ORDINANCE ESTABLISHING BUDGET FOR FY 25-26 GENERAL 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;

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 Capital Improvements to be undertaken in FY 25-26;

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

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

That the following capital project budgets for FY 25-26 General Capital Improvements Fund be established and appropriations for the life of the projects will be as follows:

Section 1

That the appropriations for the General Capital Improvements Fund be increased as follows

<u>Account Number</u>	<u>Description</u>
<u>Amount</u>	
411-60-6099033.5613	Maintenance and Repair Building
\$120,000	
411-95-9599077.5237	Program Supplies
<u>\$35,000</u>	

Total

\$155,000

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

<u>Account Number</u> <u>Amount</u>	<u>Description</u>
411-60-6099033.9101 \$120,000	Transfer from General Fund
411-95-9599077.9101 \$35,000	Transfer from General Fund

Total

\$155,000

Section 2

That this ordinance shall be effective from and after the date of July 1, 2025.

(Signed) Tammi Thurm

I.11 2025-492 Ordinance Amending the Streets and Sidewalk Capital Projects Fund

Motion to adopt the ordinance was approved.

Moved By Mayor Pro-Tem Abuzuaiter

Seconded By Councilmember Holston

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-091 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR FY 25-26 STREET & SIDEWALK 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;

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 Street & Sidewalk Capital Projects to be undertaken in FY 25-26;

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

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

That the following capital project budgets for FY 25-26 Street & Sidewalk Capital Projects Fund be established and appropriations for the life of the projects will be as follows:

Section 1

That the appropriation for the Street & Sidewalk Capital Projects Fund be increased as follows:

<u>Account</u>	<u>Description</u>
<u>Amount</u>	
401-45-4505001.5611	Maintenance & Repair of Streets/Sidewalks
\$3,800,000	

And, that this increase be financed by increasing the following Street & Sidewalk Capital Projects Fund accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
401-45-4505001.7210	Motor Vehicle Licenses	\$3,800,000

Section 2

That this ordinance shall be effective from and after the date of July 1, 2025.

(Signed) Marikay Abuzuaiter

I.12 2025-491 Ordinance Amending the State Highway Capital Projects Fund

Motion to adopt the ordinance was approved.

Moved By Councilmember Hightower

Seconded By Councilmember Thurm

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-092 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR
FY 25-26 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;

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 25-26;

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

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

That the following capital project budgets for FY 25-26 State Highway Allocation Capital Projects Fund be established and appropriations for the life of the projects will be as follows:

Section 1

That the appropriation for the State Highway Allocation Capital Projects Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
402-45-4504003.5611	Maintenance & Repair of Streets/Sidewalks	\$3,493,000

And, that this increase be financed by increasing the following State Highway Allocation Capital Projects Fund accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
402-45-4504003.9202	Transfer from State Highway Allocation Fund	\$3,493,000

Section 2

And, that this ordinance shall be effective from and after the date of July 1, 2025.

(Signed) Sharon Hightower

I.13 2025-493 Ordinance Amending the Technical Services Projects Fund

Motion to adopt the ordinance was approved.

Moved By Councilmember Wells
Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-093 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR
FY 25-26 TECHNICAL SERVICES CAPITAL PROJECT FUND

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

WHEREAS, in order to alleviate the requirements to re-adopt appropriations from fiscal year to fiscal year, it is deemed in the best interest of the City to establish a special capital project ordinance for the Technical Services Capital Project Fund to be undertaken in FY 25-26;

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

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

That the following capital project budgets for FY 25-26 Technical Services Capital Project Fund be established and appropriations for the life of the projects will be as follows:

Section 1

That the appropriation for the Technical Services Capital Project Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
688-39-3923001.6059	Other Capital Equipment	\$700,000

And, that this increase be financed by increasing the following Technical Services Capital Project Fund accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
688-39-3923001.9681	Transfer from Technical Services Fund	\$700,000

Section 2

And, that this ordinance shall be effective from and after the date of July 1, 2025.

(Signed) Goldie Wells

I.14 2025-494 Ordinance Amending the Water Resources Capital Improvements Fund

Motion to adopt the ordinance was approved.

Moved By Councilmember Hoffmann

Seconded By Councilmember Thurm

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-094 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR
FY 25-26 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;

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 25-26;

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

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

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

Estimated Estimated

Account Number

Description

Expenditures

Revenues

503-70-7008101.6012 \$350,000	Water – Land (Right-of-Way)
503-70-7008102.6016 \$2,000,000	Water – Line Extensions
503-70-7008103.5410 \$800,000	Water – Lines Engineering
503-70-7008103.6016 \$7,000,000	Water – Line Rehab
503-70-7008104.6016 \$1,000,000	Water – Line Replacement – Dig and Replace
503-70-7008105.6016 Program \$400,000	Water – Line – Lead and Copper Compliance
503-70-7008106.6016 \$750,000	Water – Upsizing/Oversizing Policy
503-70-7008107.6019 \$339,000	Water – Manhole Replacements
503-70-7008108.5615 \$1,000,000	Water – Maintenance and Repair - Pipes
503-70-7008109.6019 \$500,000	Water – Tank Improvements
503-70-7008110.6019 \$300,000	Water – Valves – Critical Valve Replacement
503-70-7008111.5410 \$700,000	Water – Plants – Engineering
503-70-7008111.5627 \$850,000	Water – Plants – Lagoon Maintenance
503-70-7008201.6012 \$100,000	Sewer – Land (Right-of-Way)
503-70-7008202.6017 \$1,500,000	Sewer – System Expansion

503-70-7008203.5410 \$641,000	Sewer – Sewer Lines Engineering
503-70-7008203.6017 \$5,682,438	Sewer – Line Rehab
503-70-7008204.6017 \$500,000	Sewer – Upsizing/Oversizing Policy
503-70-7008205.5410 \$300,000	Sewer – Lift Stations – Engineering
503-70-7008205.6019 \$895,000	Sewer – Lift Station Improvements
503-70-7008206.6016 \$771,000	Sewer – Plant Improvements
503-70-7008301.6019 \$414,000	Site Security – Site Improvements - WROC
503-70-7008302.5611 Overlayment \$525,000	Water and Sewer – Construction Asphalt
503-70-7008303.5615 \$755,000	NCDOT – Encasements and Utility Conflicts
503-NC-NC.9501 \$28,072,438	Trans. From Water Res Oper Fund

____--_____

Total
\$28,072,438 \$28,072,438

2. This ordinance shall be effective from and after the date of July 1, 2025.

(Signed) Nancy Hoffmann

I.15 2025-501 Ordinance Amending the Water Resources Capital Reserve and Capital Improvements Funds

Motion to adopt the ordinance was approved.

Moved By Councilmember Thurm

Seconded By Councilmember Wells

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-095 ORDINANCE AMENDING CAPITAL PROJECT BUDGET FOR FY 25-26 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;

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 25-26;

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

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 Projects be amended and appropriations for the life of the projects will be as follows:

That the appropriation to the Water Resources Capital Improvement Fund be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
502-70-7008203.6503	Transfer to W&S Capital Improvements Fund	
\$2,000,000		

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

<u>Account</u>	<u>Description</u>	<u>Amount</u>
502-NC-NC.8900	Appropriated Fund Balance	\$2,000,000

Section 2

That the Water Resources Capital Project Fund account be increased as follows:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
----------------	--------------------	---------------

503-70-7008203.6017 Sewer Lines \$2,000,000

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

<u>Account</u>	<u>Description</u>	<u>Amount</u>
503-70-7008203.9502	Transfer from W & S Capital Reserve Fund	
\$2,000,000		

Section 3

And, this ordinance shall be effective from and after the date of July 1, 2025.

(Signed) Tammi Thurm

I.16 2025-495 Ordinance Amending the Water and Sewer Extension Reserve Fund

Motion to adopt the ordinance was approved.

Moved By Councilmember Wells

Seconded By Mayor Pro-Tem Abuzuaiter

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

**25-096 ORDINANCE ESTABLISHING CAPITAL PROJECT BUDGET FOR
FY 25-26 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;

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 25-26;

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

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

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

Section 1

That the appropriation for the Water and Sewer Extension Reserve Fund be increased as follows:

<u>Account Number</u>	<u>Description</u>
<u>Amount</u>	
507-70-7067501.6019	Water and Sewer Improvements
\$1,000,000	

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

<u>Account Number</u>	<u>Description</u>
<u>Amount</u>	
507-NC-NC.9501	Trans. From Water Res Oper Fund
\$1,000,000	

Section 2

This ordinance shall be effective from and after the date of July 1, 2025.

(Signed) Goldie Wells

I.17 2025-502 Ordinance Amending the Stormwater Management Capital Improvements Fund

Motion to adopt the ordinance was approved.

Moved By Councilmember Hoffmann

Seconded By Councilmember Thurm

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-097 ORDINANCE ESTABLISHING CAPITAL PROJECT FUND BUDGET FOR FY 25-26 STORMWATER MANAGEMENT CAPITAL IMPROVEMENTS FUND

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

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 25-26;

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

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

That the following capital project budgets for Stormwater Management Capital Projects be established

and appropriations for the life of the projects will be as follows:

Section 1

That the appropriation for the Stormwater Management Capital Improvements Fund be increased as follows:

<u>Account Number</u> <u>Amount</u>	<u>Description</u>
506-70-7009101.5410 \$80,811	Stream Restoration Improvements - Engineering
506-70-7009101.6018 \$766,000	Stream Restoration Improvements
506-70-7009102.5410 \$50,000	Culvert & Bridge Improvements - Engineering
506-70-7009102.6018 \$500,853	Culvert & Bridget Improvements
506-70-7009103.5410 \$58,805	Flood Hazard Minimization - Engineering
506-70-7009103.6018 \$400,800	Flood Hazard Minimization
506-70-7009104.5410 \$46,145	Pipe System Improvements - Engineering

506-70-7009104.6018	Pipe System Improvements
\$700,000	
506-70-7009105.5410	Water Quality BMPs - Engineering
\$50,000	
506-70-7009105.6018	Water Quality BMPs
<u>\$100,853</u>	
Total	
\$2,754,267	

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

<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
506-NC-NC.9505	Transfer from Stormwater Mgt Fund	\$2,754,267

Section 2

This ordinance shall be effective from and after the date of July 1, 2025.

(Signed) Nancy Hoffmann

I.18 2025-499 Ordinance Amending Chapter 10 of the Greensboro Code of Ordinances; Amending Fire Prevention and Protection

Mayor Vaughan read items I.18./2025-499 Ordinance Amending Chapter 10 of the Greensboro Code of Ordinances Amending Fire Prevention and Protection; I.19./2025-500 Ordinance Amending Chapter 16 of the Greensboro Code of Ordinances Amending Parking Citations; I.20./2025-503 Ordinance Amending Chapter 16 of the Greensboro Code of Ordinances Amending Metered Parking Fees; I.21./2025-498 Ordinance Amending Chapter 25 of the Greensboro Code of Ordinance Amending Solid Waste Fees; I.22./2025-450 Ordinance to Amend Chapter 26 of the Code of Ordinances with Respect to Streets and Sidewalks FY26; I.23./2025-496 Ordinance Amending Chapter 29 of the Greensboro Code of Ordinance Amending Water and Sewer Fees; and I.24./2025-497 Ordinance Amending Chapter 29 of the Greensboro Code of Ordinances Amending System Development Fees.

Motion to adopt the ordinance was approved.

Moved By Councilmember Wells

Seconded By Councilmember Thurm

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-098 AN ORDINANCE AMENDING CHAPTER 10 OF THE GREENSBORO CODE OF ORDINANCE WITH RESPECT TO FIRE PREVENTION AND PROTECTION

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

Section 1: That sections 10-1 – 10-33 of the Greensboro Code of Ordinance is hereby amended to read as follows:

Sec. 10-1. Limitations.

Nothing contained in this chapter shall be construed as applying to the military or naval forces of the United States. In the event of a conflict or inconsistency between any provisions of this chapter and the state building code, the latter shall prevail and supersede any such provision in this chapter.

(Code 1961, § 7-1; Ord. No. 17-72, § 1, 6-20-17)

Sec. 10-2. Reward for persons identifying and assisting in the conviction of persons giving false alarm of fire, false report of bomb, tampering with water system, and/or tampering with or discharging any fire protection equipment, or damaging emergency and exit lighting equipment.

(a) A reward of fifty dollars (\$50.00) is hereby authorized to be paid for information leading to the conviction of any person alleged to have made a false report concerning any bomb or any other destructive device, or any person alleged to have turned in a false alarm within the corporate limits of the city by means of any fire alarm systems, telephone or otherwise, or of any person alleged to have unlawfully opened, closed, operated or otherwise tampered with any valves or hydrants which are a part of the water system of the city, or of any person alleged to have tampered with or maliciously discharged any fire protection equipment, damaged any emergency or exit lighting equipment.

(b) The council shall be the sole judge as to who shall be entitled to the collection of the reward hereinabove mentioned, and a reward shall be paid only by order of the council from nontax revenue in the general fund of the city. In the event a reward is claimed by more than one (1) person and the council shall find that

more than one (1) person is entitled to receive the reward, the reward of fifty dollars (\$50.00) shall be equally divided among those found by the council to be entitled thereto. Not more than one (1) reward of fifty dollars (\$50.00) shall be paid for one (1) false alarm, regardless of the number of persons convicted of the giving such false alarm.

(Code 1961, § 7-4; Ord. No. 14-6, § 1, 1-7-14)

Editor's note(s)—Ord. No. 14-6, § 1, adopted Jan. 7, 2014, changed the title of § 10-2 from "Reward for persons convicted of giving false alarm of fire, false report of bomb, tampering with water system" to "Reward for persons identifying and assisting in the conviction of persons giving false alarm of fire, false report of bomb, tampering with water system, and/or tampering with or discharging any fire protection equipment, or damaging emergency and exit lighting equipment." This historic notation has been preserved for reference purposes.

Charter reference(s)—Rewards authorized, § 5.01.

Sec. 10-3. Permit for self-service gasoline installation and operation.

In correlation with the regulations imposed by the fire prevention code relative to the installation and operation of self-service gasoline pumps, all development plans, including installation of safety equipment, site location and proposed methods of operation, shall be subject to review by the fire inspector and the building inspector and in addition shall comply with all standards approved and adopted by the city council. No installation or operation of such self-service gasoline pumps shall be made without obtaining permits required by the fire prevention bureau and the building inspection department.

(Code 1961, § 7-6)

Sec. 10-4. Compliance.

Compliance with the provisions of this chapter shall be enforced by the fire inspection officer of the Greensboro Fire Department. Failure to comply with any of the regulations of this chapter shall be unlawful and a violation of the fire ordinance and all remedies authorized by law for noncompliance with the fire ordinance, including the issuance of a civil penalty citation, may be exercised to enforce any violation.

(Ord. No. 88-61, § 1, 4-28-88)

Sec. 10-5. Violations and penalties.

(a) Pursuant to N.C. Gen. Stat. § 160A-175, any person, firm, corporation, or agent who violates any provision of this chapter shall be subject to a minimum

civil penalty of one hundred fifty dollars (\$150.00).~~Any person, firm, corporation or agent who shall violate any provision of this chapter shall be subject to a civil penalty of hundred fifty dollars (\$150.00).~~ Except as set forth herein, any person, firm, corporation or agent who shall violate any technical provisions of the fire prevention code which creates an imminent safety to life hazards shall be subject to a civil penalty of one hundred fifty dollars (\$150.00) per violation. Any person, firm, corporation or agent who shall exceed any lawfully posted occupancy shall be subject to a civil penalty of one hundred fifty dollars (\$150.00) per person in excess of the posted occupancy. Any person, firm, corporation or agent who fails to maintain a counting procedure (such as mechanical counters) approved by the fire code official, shall be subject to a civil penalty of one hundred fifty dollars (\$150.00) per missing counter or inaccurate counter. Depending on the number of entrances and exits, at least one "in" counter and at least one "out" counter shall be maintained to provide an accurate count of all occupants inside the building at any time. Any person, firm, corporation or agent who shall lock, block or obstruct an exit or fail to timely return a fire protection system to service, shall be subject to a civil penalty of five hundred dollars (\$500.00) per exit for a first violation, one thousand dollars (\$1,000.00) per exit for a second violation and one thousand five hundred dollars (\$1,500.00) per exit for a third and all subsequent violations. Any person, firm, corporation or agent who shall tamper with or maliciously discharge fire protection equipment, or damage any emergency or exit lighting equipment shall be subject to a civil penalty of one hundred fifty dollars (\$150.00) for a first violation, three hundred dollars (\$300.00) for a second violation and four hundred dollars (\$400.00) for a third and all subsequent violations. Any person, firm, corporation or agent who fails to timely submit the Brycer Report by uploading it into the system shall be subject to a civil penalty of \$500 per system, per occurrence. No penalty shall be assessed until the person alleged to be in violation has been notified of the violation by certified mail, return receipt requested, or by personal service (inspection), or by arrest resulting in prosecution. Any fire inspection officer who has a reason to believe that a violation of this chapter or the aforesaid technical provisions of the fire prevention code has been committed shall either send a civil penalty citation to the violator by certified mail or personally deliver such citation to the violator stating the nature of the violation, the penalty to be imposed upon the violator, and shall direct the violator to pay the penalty to the city tax collector's office within fourteen (14) days of receipt. Also, the owner, tenant, or occupant of any building or land or part thereof and any architect, builder, contractor, agent or any other person who participates or acts in concert, assists, directs, creates, or maintains any condition that is volatile of the requirements of this chapter or the aforesaid technical provisions of the fire prevention code, may be held responsible for the

violation and subject to penalties and remedies herein provided. Any person, firm, corporation or agent who shall work without permits or is issued a stop work order shall be subject to a civil penalty of five thousand dollars (\$5,000.00) for a first violation, seventy-five hundred dollars (\$7,500.00) for a second violation, ten thousand dollars (\$10,000) for a third violation, fifteen thousand dollars (\$15,000.00) for a fourth violation and for all subsequent violations twenty thousand dollars (\$20,000.00) with a referral to North Carolina Department of Insurance and the appropriate licensing board.

(b) For each day the violation is not corrected, the violator will be guilty of an additional and separate offense and subject to additional civil penalty. Civil penalties assessed under this section are considered restorative; intended to provide compensation to the city for costs associated with the city's program to monitor, control, prosecute, cure and/or correct the violation. As such, the amount declared herein is presumed to provide sufficient restoration to the city for its costs.

The assessment of civil penalties herein is not intended to be an exercise of powers delegated to other agencies or entities created by the General Assembly to regulate the proscribed conduct.

(c) Pursuant to G.S. § 14-4, any failure to pay the civil penalty assessed under this section ~~If the civil penalty is not paid within the time prescribed in the citation shall be a class 3 misdemeanor. In such cases, the fire inspection officer shall submit the violation to the magistrate for issuance of a summons or other appropriate criminal process. Nothing in this section precludes the City from seeking both criminal and civil remedies for the same violation, as permitted by law, such that, the fire inspection officer may have a criminal summons issued against the violator and may initiate a civil action in the nature of debt to collect all civil penalties. In addition to any criminal penalty the court may impose pursuant to G.S. 14-4,~~ the violator shall be subject to the civil penalties provided by this chapter.

(d) In addition to or in lieu of the penalty, the fire inspection officer or other appropriate authority may seek a mandatory injunction seeking enforcement of this ordinance [section].

(e) Nothing in this section shall preclude the issuance of an arrest warrant where appropriate.

(f) The chief fire inspection officer shall cause all civil penalty citations to the records of the issuance and disposition of said tickets to be so maintained that they can be accounted for. The director of finance, or his/her/their representative,

shall periodically investigate the records for the purpose of determining the disposition of said ticket forms and shall report the results of such investigation to the city manager.

(Ord. No. 88-61, § 1, 4-2-88; Ord. No. 96-130, §§ 1, 2, 10-22-96; Ord. No. 00-101, §§ 2, 3, 6-6-00; Ord. No. 04-168, § 1, 9-7-04; Ord. No. 08-259, § 1, 10-7-08; Ord. No. 14-6, § 2, 1-7-14; Ord. No. 14-7, § 1, 1-7-14; Ord. No. 20-163, § 3, 12-15-20)

Sec. 10-6. Smoking prohibited in specified public places.

(a) *Generally.* No person shall smoke or carry a lighted cigar, cigarette, pipe or match or use any spark, flame or fire-producing device in any of the following places:

(1) Elevators, regardless of capacity, for use by the general public.

(2) Public areas of museums, art galleries, public libraries, Natural Science Center, and indoor public recreational centers (other than those facilities owned by the City of Greensboro or any of its agencies or authorities where smoking is prohibited).

(3) Seating areas and adjacent aisles of the theatres.

(4) Retail stores designed and arranged to accommodate more than two hundred (200) persons, or in which twenty-five (25) persons are regularly employed. The prohibition of this subparagraph shall not apply to smoking rooms, restrooms, restaurants, executive offices or beauty parlors in retail stores when specifically approved by the fire inspector by written order to the person having control of the premises upon a finding that such use therein does not constitute a fire hazard.

(5) Duly designated nonsmoking area of a restaurant. For this purpose, the owner of every restaurant, whether currently in existence or to be established in the future, with an indoor seating capacity of fifty (50) or more seats shall designate a nonsmoking area consisting of at least twenty-five (25) percent of the indoor seating capacity of the restaurant. In areas where smoking is prohibited, existing physical barriers and ventilation systems shall be used to the greatest extent possible to minimize the smoke in adjacent nonsmoking areas. Provided, this subparagraph shall not apply to: Bars and cocktail lounges; nor shall the seating capacity of any bar or lounge located within a restaurant be included in the calculation of the total seating capacity of the restaurant nor rooms used for private functions or banquets.

(6) In any building owned, leased as lessor, or the area leased as lessee and occupied by the City of Greensboro or any of its agencies or authorities.

(7) Any place in or on a city owned vehicle or in or on a public transportation vehicle owned or leased by the City of Greensboro or any of its agencies or authorities.

(b) *Reserved.*

(c) *Sign removal prohibited.* No person shall remove or deface any placard required to be erected by or under the authority of this section.

(d) *Civil penalty.* Any person violating subsection (a) during the first year from the effective date hereof (1 January 1990) shall be given a warning of violation only. Thereafter, any person who shall violate subsection (a) shall be subject to payment of a civil penalty of twenty-five dollars (\$25.00). Any person, or his/her/their agent, having control of any premises or place who knowingly permits a violation of subsection (a) without requesting the violator to comply shall be subject to payment of the civil penalty provided for herein. Any duly authorized local government official is authorized to either send a civil penalty citation to the violator by certified mail or personally deliver such citation to the violator stating the nature of the violation, the amount of the penalty, and directing that the violator pay the penalty to the city tax collector's office within fourteen (14) days of receipt. Civil penalties assessed under this section are considered restorative; intended to provide compensation to the city for costs associated with the city's program to monitor, control, prosecute, cure and/or correct the violation. As such, the amount declared herein is presumed to provide sufficient restoration to the city for its costs.

The assessment of civil penalties herein is not intended to be an exercise of powers delegated to other agencies or entities created by the General Assembly to regulate the proscribed conduct.

(e) *Misdemeanor and civil violation.* Pursuant to G.S. § 14-4, A any person who violates~~ion of~~ either subsection (b) or subsection (c) shall be guilty of a class 3 misdemeanor ~~constitute a misdemeanor~~ and shall also subject the person in violation to a payment of a civil penalty of twenty-five dollars (\$25.00).

(Ord. No. 89-128, § 1, 9-28-89; Ord. No. 89-151, §§ 1—3, 11-16-89; Ord. No. 91-142, § 1, 11-18-91; Ord. No. 93-60, § 1, 6-7-93; Ord. No. 93-61, § 1, 6-7-93; Ord. No. 93-62, § 1, 6-7-93; Ord. No. 93-115, §§ 1, 2, 9-20-93; Ord. No. 04-168, § 3, 9-7-04; Ord. No. 06-27, § 1, 2-7-06; Ord. No. 07-180, § 1, 8-21-07; Ord. No. 20-163, § 3, 12-15-20)

Sec. 10-7 Periodic Inspections

There shall be a charge for periodic inspections to ensure compliance with the fire code. The charges shall be as outlined.

PERIODIC INSPECTIONS
Occupancies
\$55
\$75
2,500 – 9,999 sq. ft.
\$150
50,000 – 99,999 sq. ft.
\$350
150,000 – 399,999 sq. ft.
\$550
500,000 – 599,999 sq. ft.
\$750
700,000 – 799,999 sq. ft.
\$950

900,000 – 999,999 sq. ft.
\$1,150
Residential / Apartments
\$35
\$2.30
Varies

Sec. 10-8. Reinspection fees for noncompliance.

There shall be a charge of one hundred fifty dollars (\$150.00) for the first reinspection with violations, three hundred dollars (\$300.00) for the second reinspection with violations, and four hundred dollars (\$400.00) for each subsequent reinspection of a building or premises which has not been brought into code compliance after the general inspection has been conducted.

(Ord. No. 89-37, § 1, 3-6-89; Ord. No. 96-130, § 3, 10-22-96; Ord. No. 07-119, § 1, 6-26-07; Ord. No. 11-126, § 1, 6-21-11)

Sec. 10-9. Plan review fee.

The fire prevention bureau shall review plans for construction, tanks, fire protection systems, fire alarm systems, industrial processes, and other reviews requiring fire code compliance.

Plans submitted for review shall contain complete information and detail. As specified by reviewers, plans shall be drawn to scale, professionally designed and sealed by a North Carolina registered architect and/or professional engineer.

Charges for plan review on behalf of the city by the fire prevention bureau shall be based upon the following schedule:

Each building, based upon square footage of the building beginning at:

PLAN REVIEW
Automatic Extinguishing System Review
\$150
For first hour
Per Hour
Per additional hour in 15 increments
Per 15 Minutes
Fire Alarm System Plan
\$150
Reviewing of fire pump
Per Review
Fire Resubmittals
\$150
\$900
Plan
\$100
\$150

10,000 – 49,999 sq. ft.
\$450
100,000 – 149,999 sq. ft.
\$600
400,000 – 499,999 sq. ft.
\$800
600,000 – 699,999 sq. ft.
\$1,000
800,000 – 899,999 sq. ft.
\$1,200
1,000,000+ sq. ft.
Review of a sprinkler system
Per Riser
Standpipe System Review
\$150

Plan review of tank
Per Tank
TRC Review
\$0

(Ord. No. 89-37, § 1, 3-6-89; Ord. No. 00-101, § 1, 6-6-00; Ord. No. 07-119, § 2, 6-26-07; Ord. No. 15-090, § 1, 6-16-15)

Sec. 10-10.-Additional permit fees.

There shall be a special fee for issuance of permits and inspection of certain activities by the fire prevention bureau as listed below. Charges for permits shall be based upon the following activities:

OPERATIONAL PERMITS
Additive Manufacturing
\$150
Permit to operate
Per Location
Amusement Building Permit
\$150
Permit to operate
Per Location

Blasting Permit & Inspection
\$300
Permit to burn
Per Fire
Carnival / Fair Permit
\$150
Permit to operate
Per Location
Combustible Dust Producing Operations
\$150
Permit to operate
Per Location
Compressed Gases
\$150
Permit to operate
Per Location
Cutting and Welding
\$150

Permit to operate
Per Location
Energy Storage Systems
\$150
Initial
Per Event
Subsequent
Permit to perform with fire
Per Event
Flammable / Combustible Liquids
\$150100
Permit to operate
Per Location
Foster Care Permit
\$150100
Permit to operate
Per Location

Fumigation & Insecticidal Fogging
\$150100
Permit to allow vehicle to be displayed in-doors
Per Vehicle
Hazardous Materials / Facilities
\$150
Permit to have high piled sock
Per Location
Indoor Plant Cultivation
\$150
Inspection for an ABC license permit
Per Inspection
Lithium Batteries
\$150
Permit to operate
Per Location
Magnesium
\$150

Permit to have a lease building plan
Per Plan
Misc. Combustible Storage
\$150
Permit to operate
Per Location
Motor Fuel Dispensing
\$150
Permit to operate
Per Location
Places of Assembly
\$150
Permit to operate
Per Location
Pyroxylin Plastics
\$150
Permit to operate

Per Location
Rooftop Heliport
\$150
Permit to operate
Per Location
Special Events Permit
\$300
Permit to operate
Per Structure
Spraying / Dipping
\$100
Removal of underground / above tank
Per Tank
Tent / Membrane Structures Inspection
\$150
Permit to operate
Per Location
Tradeshows / Exhibits

\$150

CONSTRUCTION PERMIT FEES
Energy Storage Battery Systems
\$150100
Permit to construct
Per Permit
Cryogenic Fluids
\$150100
Permit to construct
Per Permit
Flammable / Combustible Liquids
\$150100
Permit to construct
Per Permit
Gas Detection System
\$150

Permit to construct
Per Permit
Hazardous Materials
\$150100
Permit to construct
Per Permit
Industrial Ovens
\$150100
Permit to construct
Per Permit
Motor Vehicle Repair Rooms, Booths, and Dispensing
\$150
Permit to construct
Per Permit
Smoke Control / Exhaust Systems
\$150100
Permit to construct
Per Permit

Special Event Structure
\$150
Permit to construct
Per Permit

Ord. No. 90-38, § 1, 3-15-90; Ord. No. 90-67, § 1, 5-17-90; Ord. No. 91-60, § 1, 5-6-91; Ord. No. 96-130, § 4, 10-22-96; Ord. No. 07-119, § 3, 6-26-07; Ord. No. 07-184, § 3, 8-21-07; Ord. No. 15-090, § 2, 6-16-15)

Sec. 10-11. Additional Inspections

There shall be an inspection fee for inspections conducted for inspections as outlined below.

ADDITIONAL INSPECTIONS
*AES (Hood) Performance Test
\$150
Testing of fire alarm
Per Test
*Fire Final Inspection
\$150
To pressure test product lines
Per Inspection
*Generator Inspection

\$150
Anything not listed above
Per Inspection
*Sprinkler / Standpipe / Pump Performance Test
\$150
\$150
Underground or above ground tank inspection
Per Tank
3 hours max, \$150 for each additional hour; if additional inspectors are required, \$150/hour per inspector

Sec. 10-12. Compliance inspection fee.

There shall be a compliance inspection fee for inspection(s) conducted above and beyond state mandated requirements for a particular property in the amount of one hundred dollars (\$100.00).

(Ord. No. 07-119, § 4, 6-26-07; Ord. No. 15-090, § 3, 6-16-15)

Sec. 10-13. Key box.

A key box shall be installed on all new construction where a fire alarm system and/or a sprinkler system has been installed, on existing construction where nuisance or repeated alarms occur, on access gates where access is delayed and on any other occupancy where the fire official deems necessary access is delayed or a delay occurs when returning fire apparatus back to service.

(1) *[Accessibility.]* The fire official shall require a key box to be installed in an accessible location where immediate access is necessary to verify the existence of

a fire or other emergency in buildings equipped or required to be equipped with fire detection or fire suppression systems or equipment.

(2) *Where required.* Other than one- and two-family dwellings, all new occupancies served by an internal automatic fire detection or suppression system, having a connection to a central monitoring station facility or other recognized NFPA 72 monitoring method, on all new and existing occupancies on gates where controlled access can delay fire department vehicle response, on all existing facilities where frequent or nuisance fire alarms occur, and on all other agreed upon locations.

(3) *[Specifications for] key boxes.* Approved locks shall be Medico Biaxel Level 7 or equivalent and UL 437 listed for "safety key locks". Key vaults shall be listed under UL 1610 standard for Central Station Alarm Units for Use With UL Listed Alarm Systems, shall be UL listed under UL 1037 standard for Antitheft Alarms and Devices, and shall have a minimum wall thickness of one-fourth ($\frac{1}{4}$) inch and door thickness of one-half ($\frac{1}{2}$) inch plate steel. Fully inserted key shall be able to withstand a minimum of fifty (50) inch pounds torque. Key vaults shall have a weatherproof gasket seal neoprene material or equivalent, and shall be master-keyed. Lock code and key section shall be unconditionally restricted by the key vault manufacturer for use only by the local assigned fire department. All fire department vehicles containing keys shall be recorded and inventoried annually. Lock code restriction shall be traceable to the lock manufacturer and be guaranteed by both the lock manufacturer and the key vault manufacturer. The local fire department shall be in complete control of the rapid key entry system authorization and operation. Entry systems shall utilize approval signatures from the local fire department for release of keys and all lock products from the factory.

(4) *Installation location.* The key box shall be located on the exterior of a structure, at or near the main entrance, at an entrance adjacent to the sprinkler riser where one is present, or at another location where approved by the fire official. Key box shall be installed no less than four (4) feet and no more than six (6) feet above entrance grade and shall be horizontally within five (5) feet of the opening.

(5) *Key vault contents.* The vault shall contain keys for the following:

1. Main entrance door (mixed occupancy and strip shopping center keys shall be provided for occupancies where system control valves or fire alarm panels exist).
2. Alarm rooms.

3. Mechanical/sprinkler control rooms.
4. Fire alarm control panel.
5. Special keys to reset fire alarm initiating devices.
6. Special rooms where specific fire suppression systems reside.
7. Gate access boxes—for use in case of power failure.

The owner shall be responsible for providing all up to date keys in the vault at all times.

(6) *Administration.*

1. *New occupancies.* The plan review section shall be responsible for the administration of the program on all new occupancies.
2. *Existing occupancies.* The inspections division, with the assistance of the suppression division, shall be responsible for identifying existing problem occupancies and other agreed upon situations. The plan review section will provide all start up documentation and maintain a current inventory control list.

(7) *Compliance.* All new construction shall be required to complete the installation of the key boxes per the manufacturers installation requirements prior to the issuance of a final certificate of occupancy. All existing structures, gates, etc., shall have up to six (6) months to install such key boxes. Upon expiration of inspection compliance procedures, property owners shall face existing reinspection fee procedures and other citations for non-compliance.

(Ord. No. 02-158, § 1, 8-20-02; Ord. No. 07-119, § 5, 6-26-07)

Secs. 10-14—10-20. Reserved.

ARTICLE II. FIRE PREVENTION CODE

Sec. 10-21. Adoption.

(a) Except as hereinafter amended, the provisions of the North Carolina Fire Prevention Code, current edition, adopted by the North Carolina Building Code Council is hereby adopted and made applicable as the Fire Prevention and Control Ordinance of the city. A copy of same shall be on file in the office of the city clerk.

(b) Amendments to the North Carolina Fire Prevention Code, which are adopted and published by the North Carolina State Building Code Council shall be

effective on the date prescribed by the North Carolina State Building Code Council.

(c) The North Carolina State Building Code volume that is titled Administration & Enforcement Requirements is hereby referenced for the administration of the North Carolina Fire Prevention Code, current edition for periodic inspection of buildings altered, repaired or rehabilitated in accordance with the Existing Building Code.

(d) Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained on the premises for a minimum of three (3) years and shall be provided to the fire district through a third-party inspection reporting system, at a fee of twelve dollars (\$12.00) per system, per annum.

(Code 1961, § 7-2; Ord. No. 00-214, § 1, 12-5-00; Ord. No. 02-22, §§ 1—3, 2-19-02; Ord. No. 13-16, § 1, 2-5-13; Ord. No. 016-69, § 1, 6-21-16)

State law reference(s)—Adoption of technical codes by reference, G.S. § 160A-76.

Sec. 10-22. Amendments.

Before a permit to do blasting in the corporate limits as required under Chapter 19 of the Fire Prevention Code shall be issued, the applicant for such permit shall file with the fire prevention bureau evidence of public liability and property damage insurance in the amount of one million dollars (\$1,000,000.00) for the payment of all damages to persons or property which arise from, or are caused by, the conduct of any act authorized by the permit upon which any judgment results. Each applicant shall provide proper matting as determined by the fire prevention bureau and request inspection prior to commencing actual blasting operations. The city shall not be responsible for any damage to property or injuries to persons by reason of the issuance of a permit or inspections made incidental thereto.

(Code 1961, § 7-3; Ord. No. 88-62, § 1, 4-28-88; Ord. No. 00-214, § 2, 12-5-00)

Sec. 10-23. Burning of leaves.

The burning of leaves, brush, trash or any other refuse is prohibited within the corporate limits. EXCEPTION: The burning of brush by commercial contractors clearing large open areas properly permitted by the fire prevention bureau and in accordance with local air quality burning regulations.

(Ord. No. 00-214, § 3, 12-5-00)

Sec. 10-24. Fire official; authority.

The fire official has the authority to determine that the gathering of persons inside and/or outside of a structure presents unusual and significant impact on public safety or fire safety, including access to buildings, structures, fire hydrants, fire lanes, or the provision of public safety services. The fire official shall have the authority to order the development of or prescribe a plan for the provision of safety services which provides a reasonable degree of safety for the attendees and other affected members of the public. Once such a plan is approved by the fire official, it shall be complied with and is enforceable under the provisions of this code and the North Carolina State Building Code.

(Ord. No. 00-214, § 4, 12-5-00)

Sec. 10-25. Fire hydrant.

It is the owner's responsibility to provide fire hydrant coverage to meet the following criteria on all new construction and additions to existing buildings.

- (a) A fire hydrant shall be located within five hundred (500) feet of all parts of the building along access roadways with all-weather driving surfaces, distance measured as the fire truck travels.
- (b) A fire hydrant shall be located within one hundred fifty (150) feet of the fire department connection, along access roadways with all-weather driving surfaces, distance measured as the fire truck travels.
- (c) The fire hydrant shall face the fire department access roadway and shall be within six (6) feet of the curb line.
- (d) Fire hydrants shall be located no closer than forty (40) feet to any building that is being protected by that hydrant.

(Ord. No. 00-214, § 5, 12-5-00)

Sec. 10-26. Installation; tanks.

The installation of aboveground tanks storing Class I and Class II liquids at commercial service stations open to the public shall be prohibited within the corporate limits. EXCEPTION: The storage of K-1 kerosene that complies with Section 907.3.6 of Volume V - North Carolina Fire Prevention Code.

(Ord. No. 00-214, § 6, 12-5-00)

Sec. 10-27. Standards; permits.

The following standards are hereby established as prerequisites for obtaining a permit from the fire prevention bureau for unattended self-service gasoline installations and operations.

- (a) Before anyone shall engage in unattended self-service gasoline operations, a permit application must first be secured from the Greensboro Fire Prevention Bureau. If at any time the fire prevention bureau finds the said occupant operating contrary to these rules, then the permit shall immediately be revoked.
- (b) Plot and building plans (as applicable) shall be submitted to the fire prevention bureau and building inspections. Such plans shall be approved before construction begins. Required permits for construction and tank installations shall be obtained.
- (c) Unattended self-service installations shall comply with all applicable codes, ordinances and standards including the North Carolina State Building Code, North Carolina State Fire Code, NFPA 30 and NFPA 30A.
- (d) All unattended self-service gasoline installations shall be located in the proper zoning district. The facility shall be used only for the sale and dispensing of motor vehicle fuels. The sale of liquefied petroleum gases or kerosene is prohibited. Limited vehicle services will be permitted such as air, vacuums and vending for motor oils.
- (e) A representative of the fire prevention bureau and the building inspection division shall inspect each facility for compliance with all ordinances and regulations prior to opening for business.
- (f) Each installation shall be properly lighted during all periods of darkness.
- (g) All wiring and electrical equipment shall comply with the requirements of the National Electrical Code.
- (h) Printed safety regulations and operating instructions shall be permanently and conspicuously displayed at all installations. The printed regulations shall include the following:

IN CASE OF FIRE OR SPILL

- (1) Use emergency stop switch, located at _____.
- (2) Call 911 to report the accident: the phone is located at _____.

WARNING

- (1) No smoking.
- (2) Turn off the vehicle motor before refueling vehicle.
- (3) Stay at the nozzle while refueling vehicle.

- (4) No person under sixteen (16) years of age shall be permitted to use any dispensing device.
- (5) It is unlawful to dispense gasoline into unapproved containers (including drums).
- (6) Approved containers shall be firmly set on the ground and shall not be filled on truck beds.
- (7) The use of cellular phones around any fueling station is not permitted.

ANYONE FOUND TO BE IN VIOLATION OF THESE REGULATIONS WILL BE PROSECUTED.

- (i) All dispensing devices must be "listed" by an approved testing laboratory. Coin and currency-type devices are prohibited. A "listed" automatic closing type hose nozzle valve with a latch open device shall be provided. A device that causes or requires the closing of the hose nozzle valve before the product flow can be resumed or before the nozzle valve can be replaced in its normal position in the dispenser is required.
- (j) A clearly identifiable and easily accessible switch shall be provided at a location remote from dispensing devices, to shut off the power to all dispensing devices in the event of an emergency. The emergency switch shall be more than fifteen (15) feet but less than seventy five (75) feet from the dispenser. Additional emergency controls shall be installed on each group of dispensers or the outdoor equipment used to control the dispensers. Switches shall be manually reset on-site by a company representative.
- (k) Fire extinguishers with at least 2A:20BC rating shall be located so that an extinguisher will be within seventy-five (75) feet of each pump, dispenser and underground fill pipe opening. All extinguishers must be visible and easily accessible.
- (l) All product storage tanks shall be installed underground.
- (m) Dispensers must be at least ten (10) feet from any Type V or Type VI constructed buildings located on the premises. Dispensers shall be a minimum of ten (10) feet from any adjacent property line or other lessee's leased property line up to which a building is or can be constructed upon, and shall be fifteen (15) feet from any street right-of-way. Sturdy steel posts not less than four (4) inches in diameter, shall be installed adjacent to the dispenser in a manner as to prohibit vehicles from bumping against or damaging such dispensers.

(n) There shall be a telephone located on the premises with the number to be called in case of emergency, prominently posted. Such telephone shall be used to report spills, malfunctions and other hazardous conditions. The telephone at the central location of the owner shall be answered on a twenty-four hour basis and the operator shall report all hazardous conditions directly to the city communications center. The owner or a responsible representative is required to respond to the facility immediately (not to exceed one hour) for any reported emergency, spill or code violation.

(o) The owners of all such facilities shall be responsible for the enforcement of all safety regulations. All reasonable necessary steps shall be taken to maintain the premises in a clean, orderly, safe and sanitary condition at all times. Inspections shall be made every day by employees of the owner in order to insure safety of equipment, and individuals who may use the premises.

(p) Provisions shall be made to prevent spilled liquids from flowing into the interior of buildings or endangering other properties.

(q) Those companies using gasoline pumps located upon their own property to serve only their own vehicles may leave said pumps unattended provided they have complied with all other provisions of the Fire Prevention Code; such companies are exempt from the other standards set forth above.

(Ord. No. 00-214, § 7, 12-5-00)

Secs. 10-28, 10-29. Reserved.

ARTICLE III. RESPONSE TO HAZARDOUS MATERIALS EMERGENCIES; FEES AND CHARGES

Sec. 10-30. Purpose and authority.

The Greensboro Fire Chief or his/her/their designee shall have the authority to summarily abate, control and contain hazardous materials which are emitted into the environment in such a manner as to endanger the health or safety of the general public or the environment. The fire chief or his/her/their designee shall have the authority to enter public or private property with or without the owner's consent, to respond to such hazardous materials emergencies. The fire chief or his/her/their designee shall determine the type, amount and quantity of equipment and personnel required to adequately abate, control and contain all hazardous materials which are emitted into the environment.

(Ord. No. 89-75, § 1, 6-15-89; Ord. No. 20-163, § 3, 12-15-2020; Ord. No. 20-163, § 3, 12-15-20)

Sec. 10-31. Responsibility; fees and charges.

The property owner and/or the person exercising control over the hazardous materials that create the hazardous material emergency shall be held financially liable for the response, control, containment, equipment and materials costs incurred by the city fire department during the emergency. In incidents involving natural gas/propane leaks, cut lines, and other types of release, the property owner and/or the person performing the work which caused the release shall be held financially liable for the response, control, containment, equipment and materials costs incurred by the city fire department during the emergency. The property owner and/or person exercising control over such hazardous material may provide personnel to assist abatement, removal and remedial measures, provided such personnel have been adequately equipped and trained pursuant to the requirements of state and federal laws. The City of Greensboro shall not be liable for the use of outside personnel. Assistance shall consist of any or all of the following:

- (1) Informing fire department personnel of all matters pertaining to the incident.
- (2) Supplying emergency response plan information for the site.
- (3) Supplying emergency response equipment, personnel and materials.

The city will not charge for abatement, control and containment of hazardous material responses, or fire incidents involving hazardous materials which accrue one hundred seventy-five dollars (\$175.00) or less in charges.

The city will charge for abatement, control and containment of hazardous material responses or fire incidents involving hazardous materials which accrue more than one hundred seventy-five dollars (\$175.00) in charges. In all cases the first one hundred seventy-five dollars (\$175.00) of expenses shall not be charged to the person in default.

Charges for hazardous materials emergency response on behalf of the city by the fire department shall be based upon the following schedule:

- (1) Engine, quint and rescue apparatus shall be one hundred seventy-five dollars (\$175.00) per hour for each apparatus. Charges will be assessed in half-hour increments after the first hour.
- (2) Hazardous materials team response (full) shall be three hundred fifty dollars (\$350.00) for the initial hour. Charges will be assessed in half-hour increments after the first hour.

(3) Hazardous materials team response (modified) shall be one hundred seventy-five dollars (\$175.00) for the initial hour. Charges will be assessed in half-hour increments after the first hour.

(4) Battalion chief response shall be ~~fifty twenty-five dollars~~ (\$50~~25~~.00) per hour. Charges will be assessed in half hour increments after the first hour.

(5) Reusable entry suits shall be three hundred seventy-five dollars (\$375.00) for each suit.

(6) Monitors shall be fifty dollars (\$50.00) for each monitor.

(7) Any other actual costs of abatement, control and containment of hazardous materials other than set out above.

Failure to pay the charges as assessed shall give the city the right to levy a lien upon the land or the premises where the hazardous material emergency arose and the levy shall be collected in the same manner as unpaid taxes pursuant to the authority of N.C.G.S. 160A-193.

(Ord. No. 89-75, § 1, 6-15-89; Ord. No. 99-127, § 1, 8-2-99; Ord. No. 05-145, § 1, 6-21-05; Ord. No. 17-72, § 2, 6-20-17)

Sec. 10-32. Fire incidents involving hazardous materials.

In fire incidents that involve hazardous materials or an exposure to hazardous materials, no fee will be assessed for resources normally associated with firefighting operations; however, additional fees will be incurred as a result of the use/application of foam required for vapor suppression or hazard mitigation. Fees shall be assessed for those activities and resources (reference section 10-31) associated with the abatement, control and containment of the hazardous materials involvement or exposure which accrues more than one hundred seventy-five dollars (\$175.00) in charges.

(Ord. No. 89-75, § 1, 6-15-89; Ord. No. 05-145, § 2, 6-21-05; Ord. No. 17-72, § 3, 6-20-17)

Sec. 10-33. Definitions.

[The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:]

Full hazardous materials team. Consists of hazardous materials response apparatus, decontamination apparatus and personnel.

Having control over. Shall mean but not be limited to any person using, transferring, storing or transporting a hazardous material immediately prior to release of such hazardous material on to the land or into the air or the waters of the city. (G.S. 143-215.77)

Hazardous material. Any substance which, when discharged in any quantity, may present an eminent and substantial danger to the public health or welfare or to the environment. (G.S. 143-215.77, 215.77A)

Hazardous material response. The sending of fire department equipment to abate hazardous materials which endanger the health or safety of persons or the environment.

Modified hazardous materials team. Consists of hazardous materials response apparatus and personnel.

Person. Include individuals, firms, partnerships, associations, institutions, corporations, local governments and the governmental agencies. (G.S. 143-212)

(Ord. No. 89-75, § 1, 6-15-89; Ord. No. 05-145, § 3, 6-21-05)

Section 2

This ordinance shall be effective from and after the date of July 1, 2025.

Editor's note(s)—Ord. No. 89-75, § 1, adopted June 15, 1989, purported to amend the Code by adding a new Art. III to Ch. 10. Inasmuch as there already exists an Art. III pertaining to similar subject matter, the provisions of said Ord. No. 89-75 have been construed as amending Art. III in its entirety. Prior to inclusion, Art. III, §§ 10-30—10-32, derived from Ord. No. 89-38, § 1, adopted March 6, 1989.

(Signed) Goldie Wells

- I.19 2025-500 Ordinance Amending Chapter 16 of the Greensboro Code of Ordinances; Amending Parking Citations

Motion to adopt the ordinance was approved.

Moved By Councilmember Holston

Seconded By Councilmember Hightower

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-099 AN ORDINANCE AMENDING CHAPTER 16 OF THE
GREENSBORO CODE OF ORDINANCES WITH RESPECT TO PARKING
CITATIONS

(Editor's Note: Added text shown with underlines and deleted text shown with strikethroughs.)

Section 1

That Article II, Division 3 of Chapter 16, Motor Vehicles and Traffic, is hereby amended to read as follows:

Sec. 16-71. Civil penalty.

- Except as hereinafter provided, for each violation as set forth in section 16-73, there shall be a fixed civil penalty charge in the amount of ~~fifteen dollars (\$15.00)~~ twenty dollars (\$20.00). For subsection 16-73(a)(21), expired meter parking, there shall be a fixed civil penalty charge in the amount of ~~fifteen dollars (\$15.00)~~ twenty dollars (\$20.00). For unlawful parking in a restricted handicapped space, there shall be a fixed civil penalty charge in the amount of two hundred fifty dollars (\$250.00); provided that if the person charged furnishes proof that at the time the parking ticket was issued, he/she/they was assigned a valid distinguishing handicap license plate or placard but had failed to display it on the vehicle, the fixed civil penalty shall be in the amount of thirty-five dollars (\$35.00). For unlawful parking by protruding beyond a designated parking space (subsection 16-73(a)(5)) or parking in a manner that blocks or in any manner interferes with the placing of a motor vehicle in a regular designated public space or the removal of a motor vehicle for any such designated parking space (subsection 16-73(a)(12) but only to the extent it relates to a violation of subsection 16-154(a)) there shall be a fixed civil penalty of ~~fifteen dollars (\$15.00)~~ twenty dollars (\$20.00). For unlawful parking within five (5) feet of a fire hydrant, there shall be a fixed civil penalty charge in the amount of fifty dollars (\$50.00). For any person who shall park a vehicle or permit it to stand, whether attended or unattended, upon any public vehicular area, street, highway or roadway in any area designated as a fire lane there shall be a fixed civil penalty charge in the amount of fifty dollars (\$50.00). This prohibition includes designated fire lanes in shopping center or mall parking lots and all other public vehicular areas. Provided, however, persons loading or unloading supplies or merchandise may park temporarily in a fire lane located in a shopping center or mall parking lot as long as the vehicle is not left unattended. For unlawful front yard parking (subsection 16-73(a)(22)), there shall be a

fixed civil penalty charge in the amount of fifty dollars (\$50.00). For unlawful parking of oversized vehicles (subsection 16-161), there shall be a warning for the first offense, a fixed civil penalty charge in the amount of seventy-five dollars (\$75.00) for a second offense committed by the same vehicle within twelve (12) months of the first offense, notwithstanding whether the operator or owner of the vehicle is the same for both offenses, and for a third offense and any additional offenses committed by the same vehicle within twelve (12) months of the second offense or within twelve (12) months of the most recent offense, notwithstanding whether the operator or owner of the vehicle is the same for any of the previous offenses, the city shall cause the vehicle to be towed pursuant to subsection 16-39.

Section 2

And, that this ordinance become effective July 1, 2025.

(Signed) Hugh Holston

- I.20 2025-503 Ordinance Amending Chapter 16 of the Greensboro Code of Ordinances; Amending Metered Parking Rates

Motion to adopt the ordinance was approved.

Moved By Councilmember Thurm

Seconded By Councilmember Wells

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-100 ORDINANCE AMENDING CHAPTER 16 OF THE GREENSBORO CODE OF ORDINANCES; METERED PARKING RATES

(Editor's Note: Added text shown with underlines and deleted text shown with strikethroughs.)

Section 1

That Article II, Division 3 of Chapter 16, Motor Vehicles and Traffic, is hereby amended to read as follows:

ARTICLE I. IN GENERAL Section 16-1. Definitions.

Parking meter means any device, mobile phone application, and/or software made available for the purpose of collecting payment for a parking session to be a coin-operated mechanical device used in regulating traffic.

DIVISION 2. METERED PARKING

Sec. 16-176. Generally.

(a) The streets or portions of streets, and such streets or portions of streets as are hereafter added by amendments, indicated in the official traffic records in schedule no. 4 as "metered parking" are found to be in areas or zones in which the congestion of traffic is such that public convenience and safety demand regulation by providing a system of parking meters designed to promote traffic regulations and requiring a reasonable deposit for parking therein. The council further finds that areas and time limitations for parking by the legends on the records are such as will best alleviate traffic conditions in such areas. Legends indicating metered parking in the schedule are as follows:

A-1 15-minute parking, 8:00 a.m. to 6:00 p.m. (metered).

A-2 15-minute parking, 8:00 a.m. to 4:00 p.m. (metered).

A-3 15-minute parking, 12:00 noon to 6:00 p.m. (metered).

A-9 15-minute parking, 6:00 a.m. to 9:00 p.m. (metered).

B-3 30-minute parking, 8:00 a.m. to 6:00 p.m. (metered).

B-4 30-minute parking, 12:00 noon to 6:00 p.m. (metered).

C-1 1-hour parking, 8:00 a.m. to 6:00 p.m. (metered).

C-2 1-hour parking, 8:00 a.m. to 4:00 p.m. (metered).

C-3 1-hour parking, 12:00 a.m. to 6:00 p.m. (metered).

D-1 2-hour parking, 8:00 a.m. to 6:00 p.m. (metered).

D-2 2-hour parking, 8:00 a.m. to 4:00 p.m. (metered).

D-3 2-hour parking, 12:00 noon to 6:00 p.m. (metered).

D-4 2-hour parking, 12:00 noon to 4:00 p.m. (metered).

(b) Parking in metered spaces shall be proper only when required ~~coins are placed in the meter~~ payment has been made and only for the time designated as hereinabove set out.

(Code 1961, § 12-46(2); Ord. No. 87-50, § 4, 5-4-87; Ord. No. 91-28, § 1, 3-14-91)

Sec. 16-177. Installation and maintenance of meters.

The persons designated by the city manager shall mark off proper spaces and install, maintain and make collections from all parking meters in the city. Meters shall contain information relative to parking time allowed and required deposit of coins. It shall be unlawful for any person to tamper with or deface such meter. It shall be a civil violation for any person to park in violation of the instructions thereon.

(Code 1961, § 12-46(3); Ord. No. 87-50, § 5, 5-4-80)

Sec. 16-178. Use of funds.

The ~~coins~~ funds deposited in parking meters are required and shall be used for the purpose of making parking regulations effective and for the expense incurred by city in the regulation and limitation of vehicular parking and traffic relating to such parking on the streets of the city or to establish off-street parking lots.

(Code 1961, § 12-46(5))

Sec. 16-179. Illegal parking.

It shall be a civil violation for any person to park a vehicle or to cause, allow, permit, or suffer any vehicle registered in the name of or operated by such person to be parked in a metered space when the parking meter shows illegal parking, or to be parked overtime or beyond the legal parking time provided in this chapter, or to deposit in any parking meter any coin for the purpose of extending the initial parking time for the same vehicle beyond the maximum parking time as indicated on such meter.

(Code 1961, § 12-46(4); Ord. No. 87-50, § 3, 5-4-87)

Sec. 16-180. Fifteen-minute metered parking.

(a) The areas designated in the official traffic records by the legend A-1, A-2, A-3 or A-9 are established as fifteen-minute metered parking areas for the hours indicated:

A-1 15-minute parking, 8:00 a.m. to 6:00 p.m. (metered).

A-2 15-minute parking, 8:00 a.m. to 4:00 p.m. (metered).

A-3 15-minute parking, 12:00 noon to 6:00 p.m. (metered).

A-9 15-minute parking, 6:00 a.m. to 9:00 p.m. (metered).

(b) It shall be a civil violation to park a vehicle in such areas during the hours indicated without making required payment ~~depositing a lawful ten-cent coin~~ or to park in such areas more than fifteen (15) minutes.

(Code 1961, § 12-46(6); Ord. No. 87-50, § 3, 5-4-87; Ord. No. 91-28, § 2, 3-14-91)

Sec. 16-181. Thirty-minute metered parking.

(a) The areas designated in the official traffic records by the legend B-3, B-4 or B-5 are established as thirty-minute metered parking areas for the hours indicated:

B-3 30-minute parking, 8:00 a.m. to 6:00 p.m. (metered).

B-4 30-minute parking, 12:00 noon to 6:00 p.m. (metered).

B-5 30-minute parking, 8:00 a.m. to 4:00 p.m. (metered).

(b) It shall be a civil violation to park a vehicle in such areas during the hours indicated without making required payment ~~depositing a lawful twenty-five-cent coin~~ or to park in such areas more than thirty (30) minutes.

(Code 1961, § 12-46(6.1); Ord. No. 87-50, § 3, 5-4-87; Ord. No. 91-28, § 3, 3-14-91)

Sec. 16-182. One-hour metered parking.

(a) The areas designated in the official traffic records by the legend C-1, C-2 or C-3 are established as one-hour metered parking areas during the hours indicated:

C-1, one-hour parking, 8:00 a.m. to 6:00 p.m. (metered).

C-2, one-hour parking, 8:00 a.m. to 4:00 p.m. (metered).

C-3, one-hour parking, 12:00 noon to 6:00 p.m. (metered).

(b) It shall be a civil violation to park a vehicle in such areas during the hours indicated without making required payment ~~depositing fifty cents (\$0.50)~~ or to park in such areas more than one (1) hour.

(Code 1961, § 12-46(7); Ord. No. 87-50, § 3, 5-4-87; Ord. No. 91-28, § 4, 3-14-91; Ord. No. 07-250, § 1, 10-5-07)

Sec. 16-183. Two-hour metered parking.

(a) The areas designated on the official traffic records by the legend D-1, D-2, D-3 or D-4 are established as two and one-half-hour meter parking areas during the hours indicated.

D-1 two-hour parking, 8:00 a.m. to 6:00 p.m. (metered).

D-2 two-hour parking, 8:00 a.m. to 4:00 p.m. (metered).

D-3 two-hour parking, 12:00 noon to 6:00 p.m. (metered).

D-4 two-hour parking, 12:00 noon to 4:00 p.m. (metered).

(b) It shall be a civil violation to park a vehicle in such areas during the hours indicated without making required payment ~~depositing fifty cents (\$0.50)~~ for each hour or fraction thereof, or to park in such areas more than two (2) hours.

(Code 1961, § 12-46(8); Ord. No. 87-50, § 3, 5-4-87; Ord. No. 91-28, §§ 5, 6, 3-14-91; Ord. No. 07-250, § 2, 10-5-07)Sec. 16-184. Other limited meter parking.

Sec. 16-184. Other limited meter parking.

The areas designated in the official traffic records by the legend "H" are designated metered parking areas during the period indicated by various numbers. It shall be a civil violation to park a vehicle in such areas during the period indicated without making required payment ~~depositing the lawful coin required,~~ or to park in such areas in excess of the time indicated.

(Code 1961, § 12-46(24); Ord. No. 87-50, § 3, 5-4-8

Section 2

This ordinance shall be effective from and after the date of July 1, 2025.

State law reference(s)—Metered parking, G.S. § 160A-301.

(Signed) Tammi Thurm

I.21 2025-498 Ordinance Amending Chapter 25 of the Greensboro Code of Ordinances; Amending Solid Waste Fees

Speaker Mr. Hartzman was opposed to the tax increase; and spoke to raising taxes.

Motion to adopt the ordinance was approved.

Moved By Councilmember Hoffmann

Seconded By Councilmember Wells

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-101 AN ORDINANCE AMENDING CHAPTER 25 OF THE
GREENSBORO CODE OF ORDINANCES WITH RESPECT TO SOLID
WASTE FEES

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

Section 1. That Section 25-21 of the Greensboro Code of Ordinances is hereby
amended to read as follows:

Sec. 25-21. Types of fees.

(a) *Solid waste monthly fee.* A monthly fee of ~~three dollars and fifty cents (\$3.50)~~ five dollars and fifty cents (\$5.50) shall be assessed to all property units eligible for curbside collection service in accordance with section 25-13 of this chapter. This fee shall be used for the purposes of curbside collection, processing and disposal of refuse, yard waste, bulk waste, and recycling materials. The effective date of this ordinance is July 1, ~~2022~~ 2025.

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

(1) *Scheduled commercial refuse collection fees.* Fees shall become effective on and after July 1, ~~2023~~ 2025.

137. The fee for one (1) time per week shall be one hundred ~~thirty-seven~~ sixty-three dollars (~~\$137.00~~) (\$163.00) per month for each stationary container and stationary packing unit.

138. The fee for two (2) times per week shall be two hundred ~~nineteen~~ forty-seven dollars (~~\$219.00~~) (\$247.00) per month for each stationary container and three hundred ~~five~~ twenty-one dollars (~~\$305.00~~) (\$321.00) per month for each stationary packing unit.

139. The fee for three (3) times per week shall be two hundred ~~sixty-nine~~ ninety-three dollars (~~\$269.00~~) (\$293.00) per month for each stationary container and four hundred ~~thirty-seven~~ fifty-nine dollars (~~\$437.00~~) (\$459.00) per month for each stationary packing unit.

140. The fee for four (4) times per week shall be three hundred ~~nine~~ twenty-seven dollars (~~\$309.00~~) (\$327.00) per month for each stationary container and five hundred ~~sixty-nine~~ ninety-eight dollars (~~\$569.00~~) (\$598.00) per month for each stationary packing unit.

141. The fee for five (5) times per week shall be three hundred ~~forty-eight~~ sixty-six dollars ~~(\$348.00)~~ (\$366.00) per month for each stationary container.

142. The fee for six (6) times per week shall be three hundred ~~seventy-one~~ ninety-three dollars ~~(\$371.00)~~ (\$393.00) per month for each stationary container.

(2) *Unscheduled commercial refuse collection fees.* Fees shall be sixty dollars (\$60.00) per collection for stationary containers and seventy-five dollars (\$75.00) per collection for stationary packing units. Fees shall become effective on and after July 1, 2013.

(3) *Commercial recycling collection fees.* Fees shall become effective on and after July 1, ~~2023~~ 2025.

93. The fee for one (1) time per week shall be ~~ninety-three~~ one hundred dollars ~~(\$93.00)~~ (\$100.00) per month for each stationary container and stationary packing unit.

94. The fee for two (2) times per week shall be one hundred ~~six~~ thirteen dollars ~~(\$106.00)~~ (\$113.00) per month for each stationary container and stationary packing unit.

95. The fee for three (3) times per week shall be one hundred ~~nineteen~~ twenty-seven dollars ~~(\$119.00)~~ (\$127.00) per month for each stationary container and stationary packing unit.

96. The fee for four (4) times per week shall be one hundred ~~thirty-seven~~ forty-seven dollars ~~(\$137.00)~~ (\$147.00) per month for each stationary container and stationary packing unit.

97. The fee for five (5) times per week shall be one hundred ~~fifty-one~~ sixty-two dollars ~~(\$151.00)~~ (\$162.00) per month for each stationary container and stationary packing unit.

98. The fee for six (6) times per week shall be one hundred ~~sixty-two~~ seventy-three dollars ~~(\$162.00)~~ (\$173.00) per month for each stationary container and stationary packing unit.

(4) *Unscheduled commercial recycling collection fees.* Fees shall be thirty-five dollars (\$35.00) per collection for stationary containers and stationary packing units.

~~(6)~~ (5) *Stationary container rental.* The monthly rental fee for each stationary container shall be sixty-two dollars (\$62.00) per month. Fees shall become effective on and after July 1, 2023.

~~(5)~~(6) *Alcohol beverage commission (ABC) recycling container collection fees.* The collection fee for ABC recycling containers located in the municipal service district shall be ~~twenty-five~~ thirty-five dollars ~~(\$25.00)-(\$35.00)~~ per month and outside the municipal service district shall be ~~forty~~ fifty dollars ~~(\$40.00)~~ (\$50.00) per month. Fees shall become effective on and after July 1, 2025.

(7) *Alcohol beverage commission (ABC) recycling container purchase.* Additional ABC recycling containers may be purchased. The cost shall be sixty-five dollars (\$65.00) per blue recycling container. Fees shall become effective on and after July 1, 2025.

(c) Reserved.

(d) *Special off-street bulk trash service.* For special services in the removal of bulk trash from private property, the cost of such service shall be one hundred twenty-five dollars (\$125.00) not to exceed one (1) city truckload, paid by the person being served on condition that the city truck is accessible to the pickup point and the bulk trash is prepared in accordance with provisions set forth in this chapter. Fees shall become effective on and after July 1, 2022.

(e) *Additional automated refuse and recycling container.* A maximum of one (1) additional automated refuse and one (1) automated recycling container may be purchased. The cost shall be sixty-five dollars (\$65.00) per automated recycling container and sixty-five dollars (\$65.00) per automated refuse container. Fees shall become effective on and after July 1, 2022.

(f) *Solid waste disposal fees.* Fees shall become effective on and after July 1, 2024.

(1) Refuse, per ton (twelve dollars (\$12.00) minimum) forty-eight dollars (\$48.00)

(2) Refuse delivered in cars, SUVs, passenger van, and pickup trucks with no trailer, per load fifteen dollars (\$15.00)

(3) Refuse delivered in cars, SUVs, passenger van, and pickup trucks with hand unload trailers, per load twenty dollars (\$20.00)

(4) Refuse delivered in cars, SUVs, passenger van, and pickup trucks with dump trailers, per ton forty-eight dollars (\$48.00)

(5) Shredded tires:

Grind ten (10) inches or under, per ton forty-four dollars (\$44.00)

Grind over ten (10) inches, per ton seventy-five dollars (\$75.00)

(6) Refuse requiring special handling, per ton one hundred fifty dollars (\$150.00)

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

(7) Stumps [greater than forty (40) inches], per ton thirty-one dollars (\$31.00)

(8) Yard waste destined for the compost facility, per ton forty dollars (\$40.00)

(9) Veterinary disposal fee per carcass five dollars (\$5.00)

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

(g) Reserved.

(h) *Fee schedule for construction and demolition debris landfill.* Fees shall become effective on and after July 1, 2025.

(1) C&D, per ton (twelve-dollar (\$12.00) minimum)~~34.00~~ thirty-eight dollars (\$38.00)

(2) C&D delivered in cars , SUVs, passenger van, and pickup trucks with no trailer, per load fifteen dollars (\$15.00)

(3) C&D delivered in cars, SUVs, passenger van, and pickup trucks with hand unload trailers, per load twenty dollars (\$20.00)

(4) C&D delivered in cars, SUVs, passenger van, and pickup trucks with dump trailers, per ton~~34.00~~ thirty-eight dollars (\$38.00)

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

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

(k) *Cart roll back fee.* There is hereby established a charge for properties that leave recycling and/or refuse containers at the curb after their service day. The cost of such service shall be twenty-five dollars (\$25.00) per occurrence after one courtesy roll back. Fees shall become effective on and after July 1, 2022.

(l) *Non-requested bulk trash service.* For special collections that fall outside of the parameters outlined in section 25-13(h), a fee of two hundred fifty dollars (\$250.00) would be charged to the property owner per truckload collected. Prior to material collection and fee, the owner would be notified and have fourteen (14) days to correct the issue as outlined in section 25-22, Enforcement and civil penalties. Fees shall become effective on and after July 1, 2022.

(Ord. No. 96-37, § 1, 4-16-96; Ord. No. 96-63, § 1, 6-4-96; Ord. No. 97-4, § 1, 1-7-97; Ord. No. 97-89, § 1, 6-3-97; Ord. No. 97-92, §§ 1, 2, 6-3-97; Ord. No. 97-93, § 1, 6-3-97; Ord. No. 97-90, §§ 1, 2, 6-3-97; Ord. No. 97-91, §§ 1, 2, 6-3-97; Ord. No. 98-87, § 1, 6-2-98; Ord. No. 99-84, § 1, 6-1-99; Ord. No. 00-102, § 1, 6-15-00; Ord. No. 00-222, § 5, 12-5-00; Ord. No. 01-134, § 1, 6-5-01; Ord. No. 02-120, §§ 1, 2, 6-18-02; Ord. No. 03-148, §§ 1, 2, 6-17-03; Ord. No. 04-87, § 1, 6-22-04; Ord. No. 07-120, § 11, 6-26-07; Ord. No. 08-186, § 11, 6-17-08; Ord. No. 10-81, § 1, 6-15-10; Ord. No. 13-38, § 1, 3-19-13; Ord. No. 13-93, § 1, 6-18-13; Ord. No. 14-083, § 1, 6-17-14; Ord. No. 17-74, § 1, 6-20-17; Ord. No. 19-085, § 1, 6-18-19; Ord. No. 19-092, § 1, 7-16-19; Ord. No. 20-078, § 1, 6-16-20; Ord. No. 22-140, § 1, 6-21-22; Ord. No. 23-082, § 1, 6-20-23; Ord. No. 24-089, § 1, 6-18-24)

Sec. 25-22. Enforcement and civil penalties.

(a) *Duty to comply and notice.* When an official of the solid waste management division finds a violation of any provision(s) of this chapter, he/she/they shall notify the owner or occupant of the premises of the violation by posting a notice on the front door or by hand delivery to such person. Such person shall be required to remedy the violation within fourteen (14) days or else be subject to civil penalty as set out below. In addition, upon failure to remedy the violation, the official of the solid waste management division may proceed to correct the violation and impose the civil penalty against the owner or occupant as hereinafter set out.

(b) *Civil penalty assessment.* Any person who violates any provision of this chapter shall be subject to an assessment of a civil penalty in the amount of seventy-five dollars (\$75.00) for each violation.

(c) *Service of citation.* After being notified as set forth under subsection (a) above and upon failure to remedy the violation within the prescribed time, a civil

penalty shall be invoked in the form of a citation stating the nature of the violation, the amount of the civil penalty, and directing the violator to pay the civil penalty within fifteen (15) days from the date of the citation. Such citation shall be served by either first class mail, personal service or posted at the front door. Any of these methods of service shall be conclusively presumed to be valid, and no owner or occupant shall refuse service of the citation.

(d) *Nonpayment.* If payment is not received within fifteen (15) days, in addition to other remedies for violation of this chapter, a civil action may be instituted in the nature of a debt to collect the civil penalties and court costs as may be assessed.

(Ord. No. 96-37, § 1, 4-16-96; Ord. No. 20-163, § 3, 12-15-20)

Section 2. That all laws and clauses of laws in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

Section 3. That this ordinance shall become effective on July 1, 2025.

(Signed) Nancy Hoffmann

I.22 2025-450 Ordinance to Amend Chapter 26 of the Code of Ordinances with Respect to Streets and Sidewalks FY26

Motion to adopt the ordinance was approved.

Moved By Mayor Pro-Tem Abuzuaite

Seconded By Councilmember Hightower

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaite, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

25-102 AMENDING CHAPTER 26 AN ORDINANCE AMENDING THE GREENSBORO CODE OF ORDINANCES WITH RESPECT TO STREETS AND SIDEWALKS

(Editor's Note: Added text shown with underlines and deleted text shown with strikethroughs.)

Section 1. That Article III, Division 2 of Chapter 26, Streets and Sidewalks, is hereby amended to read as follows:

Sec. 26-89. Fee.

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

- (1) For each driveway, ~~seventy-five~~ eighty-five dollars (~~\$75.00~~ \$85.00).
- (2) For a sidewalk:
 3. The minimum charge is ~~three~~ eighty-five dollars (~~\$3.00~~ \$85.00).
 4. If the sidewalk has an area of over ~~forty (40)~~ but not over ~~one hundred (100)~~ one hundred seventy (170) square yards, the fee is ~~ten~~ fifty cents (~~\$0.10~~ \$0.50) per square yard.
 5. ~~If the sidewalk has an area of over one hundred (100) square yards, the fee is five cents (\$0.05) per square yard.~~

Section. 2 This ordinance shall be effective from and after the date of July 1, 2025.

(Signed) Marikay Abuzuaiter

I.23 2025-496 Ordinance Amending Chapter 29 of the Greensboro Code of Ordinances; Amending Water and Sewer Fees

Motion to adopt the ordinance was approved.

Moved By Councilmember Hoffmann

Seconded By Councilmember Thurm

Ayes (8): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Noes (1): Councilmember Hightower

Carried (8 to 1)

25-103 AMENDING CHAPTER 29 AN ORDINANCE AMENDING CHAPTER 29 OF THE GREENSBORO CODE OF ORDINANCES WITH RESPECT TO WATER RESOURCES

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

Section 1: That Section 29-26 of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 29-26. Connection charges.

(a) *Water connections.* That fixed charge for water service connection installed by city forces or under contract with the city shall include the setting of meter, meter setter, meter box, the tapping of the main, and necessary pipe to extend to the property line or easement limit. Charges for these items shall be as follows:

Meter size
(inches)

$\frac{5}{8} \times \frac{3}{4}$ per cost

$\frac{3}{4}$ per cost

1per cost

$1\frac{1}{2}$ per cost

2per cost

3per cost

4per cost

6per cost

8per cost

Charge for installing an extra meter beside an existing meter:

Meter size
(inches)

$\frac{5}{8} \times \frac{3}{4}$ \$ 470.00

$\frac{3}{4}$ 510.00

1per cost

$1\frac{1}{2}$ per cost

2per cost

Charge for setting a meter when lateral has been run to property and meter box and meter setter have been set shall be as follows:

Meter size
(inches)

$\frac{5}{8}$ \$ 165.00

$\frac{5}{8}$ (new construction)185.00

¾ 200.00

1235.00

1½ **966.00 310.00**

2 **1,107.00 385.00**

3 per cost

4 per cost

(b) *Sewer connections.* The fixed charges for a sewer connection installed by city forces or under contract with the city shall include the tapping of the main, a cleanout and necessary pipe to extend to the property line or easement limit:

Charges for these items shall be as follows:

4-inch\$ 1,050.00

6-inchper cost

8-inchper cost

8-inch × 4-inch saddle onlyper cost

8-inch × 6-inch saddle onlyper cost

Deduct \$100.00 if water and sewer in same ditch.

(c) *Installing or adjusting fire hydrants.* The fixed charge to install a fire hydrant or make adjustments to an existing hydrant are as follows:

Adjust hydrant per cost

Add hydrant to main per cost

(d) *Improved streets.* When making a water and/or sewer connection on a standard paved street (maximum sixty-foot right-of-way) a charge of five hundred seventy dollars (\$570.00) shall be added to the applicable connection charge. All other paved streets will be at a cost/plus basis.

(e) *Miscellaneous charges.* Request for fire hydrant flow test fifty dollars (\$50.00).

Section 2: That Section 29-46 of the Greensboro Code of Ordinances is hereby amended to read as follows:

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

Rates for water and sewer service shall apply only to the quantities shown in the corresponding brackets, and the cost of any quantity shall be the cumulative total of all portions of that quantity. Rates for monthly sewer service inside the city shall be a uniform charge of **five** ~~four~~ dollars and **twenty-seven** ~~twenty-three~~ cents **(\$5.27)** ~~(\$4.23)~~ per one hundred (100) cubic feet of wastewater discharge plus a billing and availability charge as shown below:

Size of Meter	Billing and Availability Charge
$\frac{5}{8}$ "	\$5.43 5.02
$\frac{3}{4}$ "	8.77 8.10
1"	27.62 25.51
1 $\frac{1}{4}$ "	65.00 60.00
1 $\frac{1}{2}$ "	110.00 102.00
2"	183.00 169.00
3"	370.00 342.00
4"	580.00 536.00
6"	1,108.00 1,024.00
8"	1,783.00 1,647.00
10"	2,679.00 2,475.00

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

Rates for sewer service accounts outside the city shall be **thirteen** ~~twelve~~ dollars and three cents **(\$13.03)** ~~(\$12.03)~~ per one hundred (100) cubic feet of wastewater discharge for the first three thousand (3,000) units, and **five** ~~four~~ dollars and **twenty-seven** ~~eighty-seven~~ cents **(\$5.27)** ~~(\$4.87)~~ per unit for all units above three thousand (3,000), plus a billing and availability charge each bill as shown below:

Size of Meter	Billing and Availability Charge
$\frac{5}{8}$ "	\$13.71 12.67
$\frac{3}{4}$ "	21.97 20.29
1"	69.48 64.19
1 $\frac{1}{4}$ "	166.00 153.00
1 $\frac{1}{2}$ "	279.00 258.00
2"	461.00 426.00
3"	923.00 853.00
4"	1,454.00 1,343.00
6"	2,778.00 2,556.00
8"	4,449.00 4,110.00
10"	6,671.00 6,163.00

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

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

The annual sewer charge inside the city for unmetered accounts shall be based on sixty (60) units of sewer at the current inside rate per one hundred (100) cubic feet of wastewater discharge or a pro rata portion for the months that the service is provided. The annual sewer charge outside the city for unmetered accounts shall be based on sixty (60) units of sewer at the current outside rate per one hundred (100) cubic feet of wastewater or a pro rata portion for the months that the service is provided.

Section 3: That Section 29-48 of the Greensboro Code of Ordinances is hereby amended to read as follows:

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

(a) *Residential water charges.* Monthly billed (inside) accounts with $\frac{5}{8}$ " and $\frac{3}{4}$ " meters that are billed as residential accounts shall be charged a billing and availability charge of five dollars and ~~ninety-one thirty-one~~ cents ~~(\$5.91) (\$5.31)~~ or ~~nine eight~~ dollars and ~~fifty-three fifty-seven~~ cents ~~(\$9.53) (\$8.57)~~ respectively, for each month. In addition, the account will be charged for water consumed as follows:

	Per Unit
First 3 units	\$3.20 2.88
4th through 10th units	4.61 4.15
11th through 20th units	5.81 5.23
All units over 20	8.02 7.21

(b) *Nonresidential water charges.* All monthly billed (inside) accounts not described in subsection (a) above or subsection (c) below shall be billed a billing and availability charge as follows:

Size of Meter	Billing and Availability Charge Inside the City
$\frac{5}{8}$ "	\$5.91 5.31
$\frac{3}{4}$ "	9.53 8.57
1"	30.00 26.97
1 $\frac{1}{4}$ "	70.00 63.00
1 $\frac{1}{2}$ "	120.00 108.00
2"	199.00 179.00
3"	402.00 361.00

4"	631.00 567.00
6"	1,204.00 1,082.00
8"	1,937.00 1,741.00
10"	2,910.00 2,616.00

Consumption of water shall be billed at four dollars and **sixty-one fifteen** cents **(\$4.61) (\$4.15)** per unit for all units.

(c) *Irrigation use.* All inside monthly billed irrigation accounts (water metered separately for irrigation or other outside use only) shall be **eight seven** dollars and **two twenty-one** cents **(\$8.02) (\$7.21)** per unit plus a billing and availability charge as shown in subsection (b) above.

(d) *Fire meters.* Billing and availability charges on fire meters shall be based on the size of the main meter. However, the property owner may petition the water resources director to have a lower charge based on the bypass meter (if available) if they can demonstrate a clear history of inconsequential volumes passed through the larger meter.

Section 4: That Section 29-49 of the Greensboro Code of Ordinances is hereby amended to read as follows:

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

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

(1) *Residential water charges.* Outside accounts with $\frac{5}{8}$ " and $\frac{3}{4}$ " meters that are billed as residential accounts shall be charged a billing and availability charge of **fourteen thirteen** dollars and **eighty-nine thirty-eight** cents **(\$14.89) (\$13.38)** or **twenty-three twenty-one** dollars and **eighty-six forty-four** cents **(\$23.86) (\$21.44)** respectively, for each bill. In addition, the account will be charged for water consumed as follows:

	Per Unit
First 3 units	\$8.02 7.21
4th through 10th units	11.57 10.40

11th through 20th units	14.41 12.95
All units over 20	20.08 18.05

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

Size of Meter	Billing and Availability Charge Inside the City
$\frac{5}{8}$ "	\$14.89 13.38
$\frac{3}{4}$ "	23.86 21.44
1"	75.46 67.83
1 $\frac{1}{4}$ "	180.00 162.00
1 $\frac{1}{2}$ "	304.00 273.00
2"	501.00 450.00
3"	1,002.00 901.00
4"	1,579.00 1,419.00
6"	3,005.00 2,701.00
8"	4,832.00 4,343.00
10"	7,245.00 6,512.00

Consumption of water shall be billed at ~~eleven ten~~ **fifty-seven** ~~forty~~ cents **(\$11.57)** ~~(\$10.40)~~ per unit for the first 3,000 units, and four dollars ~~sixty-one~~ **fifteen** cents **(\$4.61)** ~~(\$4.15)~~ for all units above three thousand (3,000).

(3) *Irrigation use.* All outside irrigation accounts (water metered separately for irrigation or other outside use only) shall be charged ~~twenty eighteen~~ **eight five** dollars and ~~(\$20.08)~~ **(\$18.05)** cents per unit plus a billing and availability charge as shown in subsection (2) above.

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

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

(6) *Fire meters.* Billing and availability charges on fire meters shall be based on the size of the main meter. However, the property owner may petition the water resources director to have a lower charge based on the by-pass meter (if available) if they can demonstrate a clear history of inconsequential volumes passed through the larger meter.

Section 5: That this ordinance shall become effective on July 1, 2025.

Section 6: That all ordinances in conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

(Signed) Nancy Hoffmann

I.24 2025-497 Ordinance Amending Chapter 29 of the Greensboro Code of Ordinances; Amending System Development Fees

Motion to adopt the ordinance was approved.

Moved By Councilmember Thurm

Seconded By Councilmember Hightower

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

AMENDING CHAPTER 29

25-104 AN ORDINANCE AMENDING CHAPTER 29 OF THE GREENSBORO CODE OF ORDINANCES WITH RESPECT TO SYSTEM DEVELOPMENT FEES

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

Section 1: That Section 29-53 of the Greensboro Code of Ordinances is hereby amended to read as follows:

Sec. 29-53. System development fees; declaration of purpose.

There are hereby established system development fees as hereafter set out. The purpose of the system development fee is to partially recover directly from new customers the costs of the capacity of the utility system to serve them.

The system development fee shall be applied to new development that connects to the utility system. New development shall be defined as any of the following: 1) the subdivision of land; 2) the construction, reconstruction, redevelopment, conversion, structural alteration, relocation, or enlargement of any structure which increases the number of meters or increases the meter size; or 3) any use or extension of the use of land which increases the number of meters or increases the meter size which began after November 29, 2017.

It is hereby declared that such charges are reasonable and necessary and results in a more equitable and economically efficient method of recovery of such costs to handle new growth and to serve new customers without placing an additional financial burden on existing customers solely through inordinate enhancement of water and sewer rates. Hence the following system development fees are adopted and approved as follows:

(a) *System development fees:* The system development fees shall be set at the rate as outlined in G.S. § 162A-200 et seq. (Session Law 2017-188 (HB 436)). The City of Greensboro completed the required supporting analysis in accordance with G.S. § 162A-205 et seq. A copy of the study shall be filed with the city clerk, and the study may be accessed on the City of Greensboro website.

The system development fee shall be imposed for new development to fund costs necessitated by and attributable to the costs associated with new development and system growth. The fee is based on the blended value of both the existing and expanded system capacity and its calculation includes both existing assets and future capital projects required to serve growth.

The system development fee shall not exceed the allowable calculated amount as determined by the supporting analysis under G.S. § 162A-205 et seq. and the supporting analysis shall be updated at least every 5 years.

System Development Fees
Wastewater Charge

Residential Rate (Per Unit)
\$1,297.00 1,138.00
General Service Meter Size (inches)
$\frac{5}{8}$
\$1,297.00 1,138.00
$\frac{3}{4}$
1,946.00 1,709.00
1
3,242.00 2,847.00
$1\frac{1}{2}$
6,485.00 5,695.00
2
10,376.00 9,113.00
3
20,752.00 18,225.00
4
32,426.00 28,476.00
6
64,851.00 56,952.00
8
103,762.00 91,125.00

10
148,988.00 130,651.00
12
269,189.00 250,288.00

Any multifamily project (including, but not limited to, apartments, condominiums, duplexes, townhomes, etc.) shall be charged a system development fee equal to fifty (50) percent of the charges set forth for a five-eighths-inch meter times the number of living units included in the dwelling(s) to be served.

With respect to the system development fee based on a five-eighths-inch water meter, any single-family dwelling unit having less than one thousand eight hundred twenty-two (1,822) heated square feet may pay the fee based on the actual heated square footage of the dwelling unit. The computation for determining the charge shall be as follows:

Water—Heated sq. ft. area \times CUF Water Residential Rate \div 1,822 =

Sewer—Heated sq. ft. area \times CUF Sewer Residential Rate \div 1,822 =

Total system development fee = Sum of above calculation.

Sec. 29-53.1. Exemptions and refunds of the system development fee for housing units located within the corporate limits of the city and defined as serving affordable to low income households with incomes below 80% of the area median income as calculated annually by the U.S. department of housing and urban development.

There shall be no exemptions and refunds of the fees for housing units affordable to low-income households which are located outside of the corporate limits of the city at the time the individual applies for a water meter or sewer connection.

Exemptions and refunds of the fees for housing units affordable to low income households located within the corporate limits of the city at the time the individual applies for a water meter or a sewer connection shall be as follows:

(a) *Units not for rental.* Any single-family, not for rent, residential unit containing one thousand five hundred (1,500) square feet, or less may be exempt from the fees based on building permit data. Any single-family, not for rent, residential unit over one thousand five hundred (1,500) square feet may be

exempt from the fees based on builder participation in a low income housing production program as verified by the Greensboro Neighborhood Development Department.

(b) *Rental units.*

(1) All rental residential units shall be subject to the fees based on meter size and the same will be paid at the time of application for water or sewer connection;

(2) Provided that low income rental residential housing units renting for a monthly rental rate equal to, or less than, the Fair Market Rental rates currently adopted by the U.S. Department of Housing and Urban Development for the Greensboro, North Carolina, area, and in effect at the time of application, shall be eligible for refund of the fees in accordance with subsection (3) below;

(3) The fees will be refunded to the owner of a rental unit upon presentation of proof, on forms available from the city, to the Neighborhood Development Department that sixty (60) percent of the units in the rental development are rented for an amount equal to, or less than, the Fair Market Rental rate currently adopted by the U.S. Department of Housing and Urban Development for the Greensboro, North Carolina, area, and in effect at the time of application. The rental amount shall not be adjusted for utilities.

(4) A property owner intending to request a fee refund for particular rental residential units must file written notice with the Neighborhood Development Department when the fees are paid and provide rent documentation once the property has reached sixty (60) percent occupancy.

(5) Provided further that any residential rental units, the owner of which has contracted with the City of Greensboro in advance of construction guaranteeing that sixty (60) percent of the unit rentals will be equal to or less than the U.S. Department of Housing and Urban Development Fair Market Rental rates, shall be entitled to an exemption from the fees.

(c) The Neighborhood Development Department shall have the duty of determining appropriate exemptions from and refunds of the fees. Exemptions shall be administered by the water resources department. Refunds shall be administered by the Neighborhood Development Department.

(d) All refunds of the fees shall be from appropriations duly made and authorized by council.

Sec. 29-53.2. Credits.

Credits are provided to customers for parcels of land that already have an existing water and/or sewer service connection(s). This credit is provided to recognize the system capacity already allocated for the existing connection(s) serving a parcel that is being redeveloped or upgraded to require an increased-sized service connection(s).

In order for the water resources department to determine whether a customer qualifies for this credit and the value of the credit, the following must be done:

- (a) Water and/or sewer services to be abandoned must be abandoned at the main and shown on the construction drawing(s) with the property address(es).
- (b) Water resources or engineering and inspections department inspectors must provide documented verification of abandonment for each address provided on construction drawing(s).
- (c) Water resources records must validate that the service(s) described herein is a valid legal connection(s) based on records research.

The value of previous connection(s) will be calculated based on the current fees in effect at the time of application for new connection(s). This calculated value of the previous connection(s) will be deducted from the fees calculated for the new service connections resulting in a net cost for new service.

In the case of exceeding credits, no refund will be given nor will the customer be allowed to apply credits toward another project. However, a project may include more than one parcel of contiguous property and those credits for all individual parcels may be collectively applied toward the fee associated with establishing any new connection(s) for those same contiguous parcels even if recombined.

In no case shall credits result in a net refund for a project.

(Ord. No. 18-076, § 1, 6-19-18; Ord. No. 23-081, § 2, 6-20-23)

Editor's note(s)—Ord. No. 18-076, § 1, adopted June 19, 2018, amended § 29-53.2 in its entirety to read as herein set out. Former § 29-53.2, pertained to qualifications for refund of a portion of the capacity use fees for certain properties under construction and contiguous to the corporate limits. See Code Comparative Table for complete derivation.

Section 2: That all sections not amended herein shall remain in full force and effect.

Section 3: That this ordinance shall become effective on July 1, 2025.

(Signed) Tammi Thurm

- I.25 2025 - 484 Resolution Authorizing Amendment #1 to the Lease Agreement between the City of Greensboro and the Natural Science Center of Greensboro, Inc. in the Amount of \$415,000

Moved By Mayor Pro-Tem Abuzuaiter

Seconded By Councilmember Hoffmann

Ayes (9): Mayor Vaughan, Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Matheny, Councilmember Pinder, Councilmember Thurm, and Councilmember Wells

Carried (9 to 0)

171-25 RESOLUTION AUTHORIZING AMENDMENT #1 IN THE AMOUNT OF \$415,000 TO CONTRACT #12241 BETWEEN THE CITY OF GREENSBORO AND THE NATURAL SCIENCE CENTER OF GREENSBORO, INC.

WHEREAS, on August 29, 2024, the City of Greensboro entered into a three year lease agreement through June 17, 2027 with the Natural Science Center of Greensboro, Inc. for the operation of approximately 28.672 acres of City owned land including but not limited to the Greensboro Science Center, 4301 Lawndale Drive, Greensboro; the FLYWAY zipline and areas at the end of Orman Road located at Country Park;

WHEREAS, the City of Greensboro and the Natural Science Center of Greensboro, Inc.'s public-private partnership has been instrumental in the growth and expansion of the Greensboro Science Center including the addition of such amenities as the Wiseman Aquarium, Revolution Ridge, SKYWILD, FLYWAY zipline and expanded parking;

WHEREAS, over 620,000 visitors came to the Greensboro Science Center in fiscal year 2023-24, including over 13,000 Guilford County Schools students

WHEREAS, Natural Science Center of Greensboro, Inc. has requested additional funding in the amount of \$415,000.00 per year of the lease term to assist with covering operating costs;

WHEREAS, the amendment to this lease agreement will reflect an increase in the annual contract amount from \$1,085,000.00 to \$1,500,000.00; and

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

That the City Manager or his designee is authorized to develop and enter into Contract Amendment #1 with the Natural Science Center of Greensboro, Inc. which will include the City's additional direct financial contribution of \$415,000.00 per year, amending the contract amount to \$1,500,000.00 annually for the duration of the agreement.

(Signed) Marikay Abuzuaiter

- I.26 2025-485 Resolution Authorizing Amendment #4 to the Lease Agreement between the City of Greensboro and Greensboro Downtown Parks, Inc. (GDPI) in the Amount of \$75,000

Mayor Vaughan, Councilmember Thurm and Councilmember Matheny recused themselves from item I.26./2025-485 Lease agreement between the City of Greensboro and Greensboro Downtown Parks Inc.

Councilmember Matheny left the meeting at 7:25 p.m. and returned to the meeting at 7:31 p.m.

Speaker opposed to the item:

Mr. Hartzman; and Jason Hicks spoke to transparency; to legal fees; and financial interest.

Moved By Councilmember Wells

Seconded By Councilmember Holston

Ayes (6): Mayor Pro-Tem Abuzuaiter, Councilmember Hightower, Councilmember Hoffmann, Councilmember Holston, Councilmember Pinder, and Councilmember Wells

Recuse (3): Mayor Vaughan, Councilmember Matheny, and Councilmember Thurm

Carried (6 to 0)

172-25 RESOLUTION AUTHORIZING AMENDMENT #4 IN THE AMOUNT OF \$75,000 TO CONTRACT #2016-5150 BETWEEN THE CITY OF GREENSBORO AND GREENSBORO DOWNTOWN PARKS, INC.

WHEREAS, on July 1, 2016, the City of Greensboro entered into a five year Memorandum of Understanding (MOU) with two additional terms of five years each with the Greensboro Downtown Parks, Inc. (GDPI) for the management and operation of LeBauer Park and Center City Park;

WHEREAS, over its nine year history, the City and GDPI's public-private partnership has been instrumental in providing strong programming, access, and operations within these key downtown park assets;

WHEREAS, as a commitment of the partnership the City initially approved a direct financial contribution total of \$350,000 annually per year of the MOU in addition to in-kind services available through collaboration;

WHEREAS, GDPI has requested additional direct funding to assist with covering operating costs in the amount of \$75,000 per year for a total amount of \$425,000 annually;

WHEREAS, GDPI and the City intend to continue the successes of this partnership through the second five (5) year extension of the MOU, through June 30, 2031; and

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

That the City Manager or his designee is authorized to develop and enter into Contract Amendment #4 of the Memorandum of Understanding with Greensboro Downtown Parks, Inc. and through the Amendment will increase the City's annual allocation to GDPI by \$75,000, bringing the City's total annual direct financial contribution to GDPI to \$425,000.

(Signed) Goldie Wells

I.27 2025-479 Boards and Commissions Report for June 17, 2025

Moved by Mayor Pro-Tem Abuzuaiter, seconded by Mayor Vaughan to appoint David Wharton to the Board of Adjustment. The motion carried by voice vote.

J. MATTERS TO BE DISCUSSED BY THE MAYOR AND MEMBERS OF THE COUNCIL

Council extended condolences to Tifanie Rudd's Family; spoke to appreciation to Deputy City Manager Chris Wilson; and to events attended.

K. MATTERS TO BE PRESENTED BY THE CITY MANAGER

Deputy City Attorney Tony Baker spoke to Deputy City Manager Wilson's retirement.

City Manager Davis extended condolences to Tifanie Rudd's family; spoke to budget; and to Deputy City Manager Wilson's retirement.

Deputy City Manager Wilson extended appreciation; spoke to budget; to a great staff; and to continuing to work with the community in the future.

L. MATTERS TO BE PRESENTED BY THE CITY ATTORNEY

There were no items for discussion by the City Attorney.

M. ADJOURNMENT

Moved by Councilmember Matheny, seconded by Mayor Pro-Tem Abuzuaiter, to adjourn the meeting. The motion carried by affirmation.

The City Council Adjourned at 8:20 p.m.

Nancy Vaughan, Mayor

Victoria L. Howell, Interim City Clerk