



Agenda

Greenville City Council

June 11, 2007
6:00 PM
City Council Chambers
200 Martin Luther King, Jr. Drive

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I. Call Meeting To Order

II. Invocation - Council Member Dunn

III. Pledge of Allegiance

IV. Roll Call

V. Approval of Agenda

VI. Special Recognitions

- Presentation of the George C. Franklin Award by the North Carolina League of Municipalities
- Youth Council Graduates

VII. Consent Agenda

1. Minutes for the April 23, 2007 Joint City Council/Greenville Utilities Commission meeting and the May 7 and May 10, 2007 City Council meetings
2. Resolution accepting dedication of rights-of-way and easements for Bedford, Section 9, Phase 2, and a revision to Lots 15 and 16 in Bedford, Section 9, Phase 1
3. Resolution authorizing the disposal of surplus computer equipment to Pitt County Schools
4. Resolution amending the Personnel Policies to authorize City payment of premiums for dependent health insurance upon the death of a City employee

5. Report on bids awarded

VIII. Old Business

6. Citizens Advisory Commission on Cable Television

IX. New Business

7. Presentations by Boards and Commissions
 - a. Planning and Zoning Commission
8. Support of nomination for ElectriCities of North Carolina Board of Directors
9. Donation of Elm Street Little League Field lights
10. Contract award for West Third Street Improvements Project
11. Setting of fair market value for City-owned property located at 1411 Martin Luther King Jr., Drive
12. Off-leash dog area in Tar River Estates Neighborhood

Public Hearings

13. Proposed Fiscal Year 2007-2008 Budgets:
 - a. City of Greenville
 - b. Sheppard Memorial Library
 - c. Greenville-Pitt County Convention & Visitors Authority
 - d. Greenville Utilities Commission

X. Review of June 14, 2007 City Council agenda

XI. Comments from Mayor and City Council

XII. City Manager's Report

XIII. Closed Session

- To prevent the disclosure of information that is privileged or confidential pursuant to the law of this State or of the United States, or not considered a public record within the meaning of Chapter 132 of the General Statutes, said law rendering the information as privileged or confidential being the Open Meetings Law

- To establish or to instruct the public body's staff or negotiating agents concerning the position to be taken by or on behalf of the public body in negotiating the price and other material terms of a contract or proposed contract for the acquisition of real property by purchase, option, exchange, or lease

XIV. Adjournment



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Minutes for the April 23, 2007 Joint City Council/Greenville Utilities Commission meeting and the May 7 and May 10, 2007 City Council meetings

Explanation: The attached April 23, May 7, and May 10, 2007 City Council minutes need to be considered for approval by City Council.

Fiscal Note: None

Recommendation: Approve the April 23, May 7, and May 10, 2007 City Council minutes.

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

- [April 23, 2007 Joint City Council/Greenville Utilities Commission Minutes](#)
- [May 7, 2007 City Council Minutes](#)
- [May 10, 2007 City Council Minutes](#)

MINUTES PROPOSED FOR ADOPTION BY CITY COUNCIL

April 23, 2007
Greenville, NC

The Greenville City Council and Greenville Utilities Commissioners held a joint meeting on the above date in the Board Room of the Greenville Utilities Commission Building, 401 South Greene Street. The meeting was called to order by Mayor Pro-Tem Mildred A. Council and Chairman Bryant Kittrell. The following were present.

Mayor Pro-Tem Mildred A. Council
Council Member Ray Craft
Council Member Pat Dunn
Council Member Chip Little
Council Member Larry Spell
Chairman Bryant Kittrell
Commissioner Wayne Bowers
Commissioner Lester Brown
Commissioner Lynn Evans
Commissioner Freeman Paylor
Commissioner Faye Taylor
Commissioner Louis Zincone

The following were absent: Mayor Robert D. Parrott; Council Member Rose H. Glover, Commissioner Julia Carlson

APPROVAL OF AGENDA

Motion was made by Mayor Council Member Little and seconded by Council Member Spell to approve the agenda as presented. Motion carried unanimously.

Motion was made by Commissioner Brown and seconded by Commissioner Zincone to approve the agenda as presented. Motion carried unanimously.

CONSIDERATION OF JOINT CITY/GREENVILLE UTILITIES COMMISSION PAY AND BENEFITS COMMITTEE RECOMMENDATIONS FOR FY 2007 – 2008

City Manager Bowers stated that the Joint City/Greenville Utilities Commission Pay and Benefits Committee met on April 9, 2007 and unanimously developed recommendations for FY 2007-2008. The committee members are Council Members Pat Dunn and Rose Glover and Commissioners Faye Taylor and Lester Brown. City Manager Wayne Bowers, Greenville Utilities Commission General Manager Ron Elks, Assistant City Manager Thom Moton, Greenville Utilities Commission Assistant General Manager Tony Cannon, City Human Resources Director Gerry Case, and Greenville Utilities Commission Human Resources Director Patrice Alexander provided staff assistance.

City Manager Bowers pointed out that there are two parts to the recommendations. The first would be to the pay adjustments and the second part would be a change in benefits to the 401(K) Plan.

General Manager Elks reviewed the following recommendations: to adjust the pay plan upward by 3.0% effective June 23, 2007, to adjust salaries for full-time and designated part-time employees upward by 3.0% effective June 23, 2007, and to maintain the 1.5% merit pool. He stated that that one of the goals of the Greenville Utilities Commission and the City pay plan is to evaluate the competitive market pay posture of the joint pay plan on an annual basis. The objective is to maintain an effective pay system for employees that is internally equitable and compatible and is as competitive as possible in relation to the external marketplace. The three major factors that have been considered in making a proposal for a 3% market adjustment and the standard 1.5% allocation for merit funding for FY 2007-2008 were:

1. Wage projects and trends for 2007 published by Capital Associated Industries (CAI) show that base pay increases are expected to be 2.8% for nonexempt workers, 3.4% for exempt workers, and 3.4% for executive levels (an average of 3.2%). Other survey sources project somewhat higher trends, ranging from 3.7% to 3.9% as an overall average.
2. Despite annual market adjustments, the pay plan for the City and Greenville Utilities Commission remains slightly below the average market due to the cumulative, compounding effect of lower increases for employees in 2001-2003. Market adjustments since 2004 have helped to calibrate the pay plan to market, and a comparable amount is proposed for 2007.
3. The Consumer Price Index (CPI) published by the US Department of Labor measures the average price changes over time for specific goods and services purchased by typical consumers and are used as a measure of inflation or economic trends. For the period of February 2006 to February 2007, the CPI was 2.4%. Although the City and Greenville Utilities Commission do not use the CPI as an adjusting factor, as a practical matter, the net buying power of employees has generally been reduced by this amount.

City Manager Bowers stated that in addition to a wage recommendation, the Committee also recommended an increase in the employer contribution to the State 401(K) Plan. Of the 243 municipalities and 59 counties making an employer contribution, most of these contribute a percentage of salary from 1% to 5%. A few make a flat sum contribution. The Committee proposes an increase in the flat sum local contribution to \$40 per biweekly pay period effective the first paycheck in July, 2007 (pay period beginning June 23, 2007). State law required local governments to contribute to the 401(K) plan an amount equal to 5% of paid wages for sworn law enforcement officers effective July 1, 1986. No contribution was required for non-law enforcement employees. The City and Greenville Utilities Commission, however, voluntarily began making 401(K) contributions for full-time and eligible designated part-time employees on January 1, 1997. The contribution was a flat dollar amount of \$10 per biweekly pay period. The amount was increased to \$15 biweekly in January 1998; to \$25 in 1999; to \$30 in 2000, and to \$35 in 2001. There have been no changes since 2001.

Motion was made by Council Member Spell and seconded by Council Member Dunn to adopt the joint committee recommendations and to instruct the City Manager to incorporate these recommendations within the FY 2007 – 2008 proposed budget. Motion carried unanimously.

Motion was made by Commissioner Zincone and seconded by Commissioner Brown to adopt the joint committee recommendations and to instruct the General Manager to incorporate these recommendations within the FY 2007 – 2008 proposed budget. Motion carried unanimously.

City Manager Bowers distributed information on the 529 College Savings Plan which would be an additional benefit to employees through payroll deduction. It is North Carolina's National College Savings Program that makes saving for college possible for all employees. Information about the program is part of the resources offered by College Foundation of North Carolina, a comprehensive and free information service on how to plan, apply, and pay for college.

ADJOURN

There being no further business to discuss, motion was made by Council Member Dunn and seconded by Council Member Spell to adjourn the meeting at 6:15 p.m. Motion carried unanimously.

Motion was made by Commissioner Brown and seconded by Commissioner Zincone to adjourn the meeting at 6:15 p.m. Motion carried unanimously.

Respectfully submitted,

Wanda T. Elks, MMC
City Clerk

MINUTES PROPOSED FOR ADOPTION BY CITY COUNCIL

Greenville, NC
May 7, 2007

The Greenville City Council met in a regular meeting on the above date at 6:00 PM in the City Council Chambers, third floor of City Hall, with Mayor Robert D. Parrott presiding. The meeting was called to order, followed by the invocation by Pastor Bob Hudak of St. Paul's Episcopal Church and the pledge of allegiance to the flag. The following were present.

Mayor Robert D. Parrott
Mayor Pro-Tem Mildred A. Council
Council Member Ray Craft
Council Member Pat Dunn
Council Member Chip Little
Council Member Larry Spell
Wayne Bowers, City Manager
Wanda T. Elks, City Clerk
David A. Holec, City Attorney

COUNCIL MEMBER ABSENT: Council Member Rose H. Glover

APPROVAL OF AGENDA

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Dunn to approve the agenda as presented. Motion carried unanimously.

CONSENT AGENDA - APPROVED

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Dunn to approve all the items under the consent agenda as listed below. Motion carried unanimously.

- (1) Minutes from the April 9 and 12, 2007 City Council meetings
- (2) Resolution of intent to close a portion of South Washington Street to Dickinson Avenue, a portion of West Sixth Street from South Washington Street to Evans Street, and Dickinson Avenue from South Washington Street to Reade Circle (Resolution No. 07-26)
- (3) Right-of-way encroachment agreement with CCR Properties of Pitt County, LLC, to construct a subdivision entrance sign with landscaping and associated utilities within the right-of-way of Dublin Road (Contract No. 1594)
- (4) Contract award for the Intermodal Transportation Center Facility Programming and Site Selection Study (Contract No. 1595)
- (5) Award of bid for four rear-loading refuse trucks
- (6) Report on bids awarded

PRESENTATION OF PROPOSED FISCAL YEAR 2007-2008 BUDGETSCity of Greenville

City Manager Bowers stated that the upcoming budget is the second-year plan of a two-year budget that was approved by City Council on June 8, 2006. State law requires that a budget ordinance be adopted every year, so next month, the Council will be asked to pass a budget ordinance for FY 2007-08 based on the FY 2007-08 Plan that was approved by City Council on June 8, 2006. Staff has reviewed the Plan for recommended adjustments. As adjusted, the plan will need to be adopted as a budget ordinance. Adjustments were made to departmental budgets when the changes needed exceeded five percent of the department/division budget, if the changes were greater than \$100,000, or if the changes were essential to meet the goals and objectives of the Council. The Financial Plan approved by Council last year was \$67,844,136, and the recommended budget now is \$68,112,782, a difference of \$268,646. The top five projected revenues as a percentage of total revenues include property tax at 37% (\$24,969,638), sales tax at 20% (\$13,888,666), refuse fees at 7% (\$4,733,619), GUC transfers at 7% (\$5,048,302), and utilities franchise at 7% (\$4,566,646). Other revenues (22% of total) are projected to be \$14,905,911. Sales tax revenue is down, with only a 3.5% increase through eight months of this year, which is down from what was expected. Because staff is not expecting to meet the FY 2007-08 projection, it is recommended that the sales tax revenue figure be changed to \$13,888,666, which is a 4% increase over what staff expects to get this year. The North Carolina League of Municipalities is recommending that cities consider 3 to 3.5% for the State portion, so it is expected that revenues will decrease \$758,896 from what was budgeted. It is basically flat. The utilities franchise tax shows a \$478,767 increase, which is on course to be above expectations. Staff had projected \$3.9 million and already has \$4.3 million. The financial plan for next year includes \$4,087,879 for utilities franchise tax revenue, so it is recommended that be increased to \$4,566,646. With the new technology that has been implemented for the receipt of parking ticket revenues, it is recommended that they be increased by \$60,000 to \$185,000 in the FY 2007-08 Financial Plan. Investment earnings are up, with a projected amount of \$1,686,000 and an actual \$1,092,871 through the first three quarters. The Powell Bill allocation is down slightly, with a budgeted amount of \$1,982,094 and the amount to actually be received being \$1,948,928, which is a \$34,000 decrease. Other revenue adjustments to the approved FY 2007-08 Financial Plan include addition of \$80,000 for the Employee Computer Purchase Program, addition of \$25,000 for the West Greenville Intergenerational Center, addition of \$145,000 for the Regional Basketball Tournament, and a reduction of \$47,702 for other revenue adjustments. Staff feels comfortable that the projected five percent increase in the tax base will allow for no change in the property tax rate for FY 2007-08.

City Manager Bowers continued by stating that there will be a recommended change in the refuse fees, as there has been no increase since 2002. The recommended change is from R8 to \$9.60 for curbside service, from \$8 to \$9.60 for a container, and from \$17 to \$20.40 for backyard service. The increase would net an approximate \$783,808 increase, as projected revenues would then be \$4,733,619 instead of \$3,950,000 at the old rate. The cost associated with providing refuse service is \$3,339,584 for personnel, \$643,225 for operating, \$416,810 for CIP, and \$334,000 for overhead, for a total cost of \$4,733,619. Next year staff may recommend that this be an enterprise fund.

After discussion among the Council Members regarding refuse fees and the possibility of garbage collection being an enterprise fund, Council Member Little requested more information detail on the actual costs and revenues for garbage collection.

City Manager Bowers stated that based on the current fees, the FY 2007-08 revenue for the Aquatics and Fitness Center would be \$503,085. If the proposed fee increase is implemented, the revenue would be \$589,763, an increase of \$86,678. The monthly fees are proposed to be increased as follows: family membership from \$37 to \$45, individual membership from \$22 to \$26, young adults fee (age 22 and under) from \$19 to \$23, and senior citizens (age 60 and over) from \$15 to \$19.

City Manager Bowers stated that it is proposed that the personnel costs be increased by \$227,747, from \$44,295,511 to \$44,523,258. Personnel costs include a proposed 401(K) plan employer contribution increase from \$35 to \$40 per pay period and three new positions—Community Development Liaison (\$51,176), Server/Security Analyst and Database Administrator (\$141,224).

City Manager Bowers reviewed the proposed expenditure adjustments from the approved FY 2007-08 Financial Plan as follows:

Department	Purpose	Amount
City Council	Federal lobbying services (The Ferguson Group)	\$17,000
Human Resources	Employee Computer Purchase Program	\$60,000
Fire/Rescue	Supplementary fire services to Bradford Creek	\$6,000
Police	Police Athletic League Program	\$78,488
Financial Services	Anticipated increase in tax collection fees	\$40,000
Public Works	Maintenance and utility costs of City facilities (City Hall, Municipal Building, and West Greenville Intergenerational Center)	\$136,914
	Contingency (Building Inspection Division, Community Development Department, Offset Operating Adjustments)	-\$222,998

City Manager Bowers concluded by discussing other budget considerations, including a staff vehicle (\$16,500) and full-time videographer (\$42,176) for the Public Information Office. Also, the Human Relations Council 2007-2011 Strategic Plan that was presented to City Council on

March 5, 2007 established a Human Relations Office as the No. 1 priority. Included in the Department would be a Director of Human Relations (\$80,849), Human Relations Specialist (\$45,531), and Administrative Secretary (\$26,332), which would result in a net estimated increase of \$135,000. The proposed FY 2007-08 budget ordinances will be on public display beginning May 21. The public hearing will be June 11, 2007, with the anticipated adoption date being June 14, 2007.

Greenville Utilities Commission

General Manager of Greenville Utilities, Ron Elks, presented the goals of the FY 2007-08 Greenville Utilities Commission budget, which are to meet customer needs, to provide reliable utility services at the lowest reasonable cost, to position Greenville Utilities to achieve greater efficiencies, to continue to meet regulatory requirements, to preserve bond ratings, to minimize rate increases, to avoid future rate shock, to ensure financial viability of each fund, to be operationally and financially prepared for emergency situations, and to be prepared for opportunities. He also presented the draft revenues and expenditures sheet for the FY 2007-08 budget that reflected \$234,067,640 in revenues and expenditures (\$168,006,584 in the Electric Fund, \$39,409,466 in the Gas Fund, \$12,645,851 in the Water Fund, and \$14,005,739 in the Sewer Fund). It is estimated that the impact of regulatory compliance on the Water Fund is more than \$1.7 million per year and greater than \$2.8 million on the Sewer Fund. A rate study was recently done, and the consultant recommended an adjustment to rates and base facilities charges as well as a capacity fee. The Board elected to defer discussion on capacity until later in the fall. The Sewer Fund is also infrastructure intensive. There is a request for two new positions, five positions to go from part-time to full-time, one reclassification of the existing position, one reallocation of the existing position, and one two-year temporary allocation. The FY 2007-08 budget highlights include:

- No rate/fee increases in electric, sewer or gas
- Implementation of rate study recommendations to include an overall 10.9% water revenue increase to be effective July 1, 2007
- Recommendations from the Joint Pay and Benefits Committee of a three percent market adjustment, continuation of 1.5% merit pool, and \$5 per pay period increase in 401(K)
- Allowances for two new employees, 10% increase in health insurance, funding for the MWBE Program in conjunction with the City and funding for new initiatives

General Manager Elks stated that there was a reduction in electric rates in January 2007 by 1.5%. A proposed water increase of less than \$3 per residential water customer is being proposed beginning July 1, 2007. The purpose of the increase is to pay for infrastructure. A \$25 million expansion was recently completed on the Water Treatment Plant. The large projects enable the Utilities to enter into long-term contracts which will continue to increase. There is a 22 million gallon per day state-of-the-art water plant that is half loaded each day, enabling the Utilities to help other communities and become more regional in nature. There are currently contracts with Greene County, Bethel, Stokes and (soon to be) Winterville. Those communities have decided to partner with the Utilities to meet their need in the long-term. Greenville Utilities had capacity in place and was able to capitalize on that. It is well positioned for the future. Regulations are

continuing to change over time and are becoming more stringent, meaning that consumers are protected and given the highest quality drinking water.

General Manager Elks stated that Greenville Utilities has the first and only permit issued in North Carolina for the aquifer storage and recovery project. Water is treated during non-peak periods and stored underground ready to drink. They can have 500 million gallons in the ground. Construction of the injection well has been completed, and the Utilities has been applying for grant money to help with the cost. The average daily usage is only 10 million gallons per day, and the peak day is 16 million gallons per day. Peak days only occur 10 to 12 times per year. The rest of the time, the capacity is sitting idle. The Utilities wants to prolong the life expectancy of the plant as long as possible. The real cost in utilities is on the capacity side, not on the commodity side. To build a new plant expansion today would cost between \$3 and \$5 per gallon to build additional capacity. To build elevated storage costs \$1 per gallon. With the aquifer storage and recovery project, 500 million gallons can be stored underground for pennies on the gallon.

General Manager Elks compared typical utility bills as follows:

- Residential electric bill in the winter—Rates of 14 North Carolina providers ranged from \$127.96 in Tarboro for 1000 KWh with load management credits to \$90.49 with NC Power. The rate for Greenville Utilities is \$98.91.
- Residential electric bill in the summer—Rates of 14 North Carolina providers ranged from \$128.40 in Tarboro for 1000 KWh with load management credits to \$101.52 with NC Power. The rate for Greenville Utilities is \$109.48.
- Residential gas bill—Rates of 10 North Carolina providers ranged from \$97.53 in Bessemer City for 50 ccf to \$73.28 in Kings Mountain. The rate for Greenville Utilities is \$90.36.
- Residential water bill—Rates of 28 North Carolina providers ranged from \$46.00 in Bell Arthur to \$17.47 in Rocky Mount for 6,000 gallons. The rate for Greenville Utilities is currently \$19.51, and the proposed rate as of July 1 is \$22.49.
- Residential sewer bill—Rates of 24 North Carolina providers ranged from \$36.88 in High Point for 6000 gallons to \$16.20 in Winston-Salem. The rate for Greenville Utilities is \$24.72.

General Manager Elks stated that Greenville Utilities has become a regional utility, particularly with water. By August of next year, the Utilities will be providing 15 to 20 systems with their needs about 90% of the time. General Manager Elks concluded by responding to questions about how customers can conserve energy.

Sheppard Memorial Library

Mr. Bob Ramey, Chairman of the Sheppard Memorial Library Board, reported that the Library has had substantial growth in all areas and that 400,000 people are expected to visit the Library this year. There has been a tremendous increase in the usage of books and non-books. The usage has doubled at Carver Library and gone up 33% at East Branch. Additional hours have been beneficial. The website continues to improve with 16,000 hits per month, and that is expected to increase in the future. The Friends of the Library group has done a great job,

generating over \$29,000, a new record for the used book sale. The budget was reviewed and approved by the Library Board in March 2007.

Mr. Willie Nelms, Executive Director of Sheppard Memorial Library, stated that the income needed to operate the Bethel and Winterville branches is reflected in the revenues requested from each town and in revenues projected to be collected from the operation of these facilities. Anticipated revenues from State Aid are projected at the level recommended by the State Library. Copier receipts, fines and fees are based on the current year income projection. Miscellaneous income includes expected contributions from the Friends of the Library. For the FY 2007-08 budget, \$1,034,822 is being requested from the City of Greenville and \$517,411 is being requested from Pitt County. The proposed budget provides funds to meet the mandated minimum wage increase. It includes 1.5% for merit and a three percent market adjustment as considered by the City of Greenville last year. Costs include the anticipated impact from inflation and comparisons were made with the previous year actual expenditures. The proposed budget reflects a three percent increase in the cost of periodicals. There are no new personnel positions or new initiatives in FY 2007-08. Projected revenues for FY 2007-08 include:

City of Greenville	\$1,034,822
County of Pitt	517,411
Town of Bethel	24,313
Town of Winterville	118,866
State Aid	202,448
Desk Receipts	100,541
Copier Receipts	4,429
Interest Income	14,329
Miscellaneous Income	69,459
Greenville Housing Authority	9,900
Federal Grants	25,000
Fund Balance	102,495
TOTAL REVENUES	\$2,224,013

Greenville-Pitt County Convention and Visitors Authority

Ms. Debbie Vargas, Executive Director of the Greenville-Pitt County Convention and Visitors Authority, stated that the FY 2007-08 budget (\$765,326) is no different than the FY 2007-08 Financial Plan that was approved by Council in June 2006. Of the \$765,326, \$264,376 is budgeted for marketing the convention center, leaving \$500,950 for operations. She commended the Council for the two-year budget cycle. She reminded the Council that the Authority is funded by receipts and reserves from the hotel/motel tax with no subsidy from the City or Pitt County. The second three cents of the tax goes to retire the debt on the convention center and is not included in this budget. There is a 4.63% increase in the projected occupancy tax this year. The Authority currently is responsible for \$157.4 million in tourism dollars in Pitt County, an \$84 in tax savings for each Pitt County resident. Last year there were 91 groups hosted with a need for 15,298 room nights. Comprehensive services were provided for over 185 groups, and over 6,882 requests for visitor information were fulfilled.

DISCUSSION OF THE RECOMMENDATIONS OF THE CITIZENS ADVISORY COMMISSION ON CABLE TELEVISION

City Manager Bowers reminded the Council that at the April 9 meeting, the Citizens Advisory Commission on Cable Television recommended that the Council discuss its mission and whether the Commission is actually needed. Council Member Spell asked that it be added to the April 12 agenda, at which time it was decided to discuss this tonight.

Council Member Spell stated that the Citizens Advisory Commission on Cable Television has asked for guidance from the Council as to what the Commission should do. If it is decided that the Commission should remain intact, they want to know what its purpose is. If the Council feels that the Commission is no longer needed, then it should be dissolved. The Commission felt that it was important to be an advisory commission for GTV-9, so that they can help how that channel grows and can ensure that citizen input is involved in how the channel is utilized.

Council Member Craft expressed that the Commission has served its purpose and needs to be abolished. A commission doesn't need to be formed to oversee 2.5 employees. GTV-9 is done within the City Manager's Office, who does a great job of making sure they stay on task. They have demonstrated that they are more than capable of meeting the goals established by the City Manager and City Council.

Council Member Spell stated that it would be helpful to have a group of citizens solely looking at the channel to see how it can be improved and looking into the future to ensure that there is continued improvement and involvement of citizens. Citizens have every opportunity to have input. Public Information Officer Steve Hawley is more than open to input.

Council Member Little stated that the Commission was needed when the City had a role in the television franchise; however, since that has been taken away, it is not needed. The work of the Public Information Office is commendable. When the Council sets priorities and goals, it says what they would like to see.

Mayor Pro-Tem Council stated that with the FCC, it seems that the City may need to stay connected with the Commission and to be there if needed. The people who have worked on it over the years have lobbied and made sure the federal government is doing what it should be doing. She indicated that she would like to know what other cities and towns are doing and that she doesn't want to do away with something the Council worked hard for. The need may increase. At the National League of Cities level, it is something that other cities are monitoring. Before making a decision, the Council needs to see what the national trends are. She wants to make sure that citizens that want to be engaged have that opportunity.

Council Member Dunn questioned whether this is a commission like the Recreation and Parks Commission or the Community Appearance Commission. She asked if it would operate in that same domain, which is for the purpose of making suggestions and advising. She asked if this is an area the Council would make policy about.

City Manager Bowers replied that the Council sets the policy when they grant resources.

Council Member Spell stated that in the discussions of the Citizens Advisory Commission on Cable Television, they were discussing meeting quarterly or semi-annually. Some thought is that the commission could be there to advocate for the channel as things transition from a different Public Information Officer, different City Manager, and different Councils. Council Member Spell asked for Steve Hawley's opinion.

Mr. Steve Hawley, Public Information Officer, stated that he conducted surveys across the state. Only one other community had a similar body, and that body moved into a different direction a couple of years ago. With franchising and regulatory authority going to the state level, it would be nice to get more input from people. The concerned citizens have come to the meeting when there is a quorum and asked staff to give them updates on what is going on. The lobbying that is supposed to be done by this Commission is not done. One member does write letters. What the City has is relatively unique, and most authority, powers and duties are no longer in the City's realm of responsibility.

Mayor Pro-Tem Council asked if it is necessary to stay that way, as the trend is going more toward federal control. Local authority is gone.

Council Member Dunn suggested that there are a couple of issues being addressed. If there is a citizens advisory commission, it will still have to advise within the confines of State and Federal laws. She suggested that the Council wait and see, as it is not the only municipality dealing with this issue.

Mayor Parrott suggested having the Commission disbanded and if there is a need later, one can be created. There was a need for such a Commission in the past, and it did a great job.

Council Member Little stated that according to the minutes, the Commission felt that since it didn't have the authority, it needed to disband or change its focus. It is not needed for the purpose it was set up in the beginning.

Upon being asked what would be needed to dissolve the Commission, City Attorney Holec replied that it would require an ordinance amendment.

Council Member Little asked for a copy of what the charge of the Commission is.

Motion was made by Council Member Spell and seconded by Council Member Little for the City Attorney to provide an ordinance that disbands the Commission and one that incorporates the recommendation from the Commission. Motion carried unanimously.

Mayor Pro-Tem Council asked that staff check to see what is happening nationally on this.

Mr. Hawley stated that this varies from state to state, so it will be good to look at it nationally.

AFFORDABLE HOUSING LOAN TO LANDMARK ASSET SERVICES, INC. – APPROVED

Mr. Carl Rees, Planner, provided information on the development details for the proposed development between Bonners Lane and Martin Luther King, Jr. Drive. Within this area, it is proposed that there will be six two-story buildings with eight units per building with two building types, eight one-bedroom units, 24 two-bedroom units and 16 three bedroom units for a total of 48 units (104 total bedrooms). The units will be energy efficient and will include a refrigerator, dishwasher, garbage disposal, microwave, washer/dryer hook-up, ceiling fans and stove. They will have a common area with equipped playground, laundry, exercise room, computer room, and access to the community building. It will also have convenient access to public transportation, shopping, banking, dining and government services.

Mr. Rees continued by stating that the one bedroom units will contain approximately 750 square feet and will rent for approximately \$390 per month. The two-bedroom units will contain approximately 950 square feet and will rent for approximately \$480 per month. The three-bedroom units will contain approximately 1120 square feet and will rent for approximately \$680 per month. These figures are based on the North Carolina Housing Finance Agency caps for the Pitt County market. Landmark Asset Services, Inc. is requesting a 35-year lease at \$1 per year, which qualifies as a land donation per the North Carolina Housing Finance Agency. The total loan request is \$525,000, which will be repaid over 20 years at two percent, which are the terms set by the North Carolina Housing Finance Agency to qualify for local government subsidy. The recommended loan source is the Bonners Lane Project in the Capital Reserve. Mr. Rees stated that Rex Todd of Landmark Asset Services, was present in the event the Council had any questions.

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Dunn to approve the loan to Landmark Asset Services, Inc. in the amount of \$525,000 over 20 years at 2% interest for the construction of affordable rental housing associated with the Nathaniel Village Tax Credit Development Project. Motion carried unanimously.

RESOLUTION AUTHORIZING THE REDEVELOPMENT COMMISSION OF GREENVILLE TO LEASE CERTAIN REAL PROPERTY TO LANDMARK ASSET SERVICES, INC. – ADOPTED

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Dunn to adopt the resolution authorizing the Redevelopment Commission of Greenville to lease certain real property to Landmark Asset Services, Inc. for \$1 per year over a 35-year term for the purpose of affordable housing. Motion carried unanimously. (Resolution No. 07-27)

LEASE AGREEMENT FOR STORAGE FACILITY LOCATED AT 509 WEST FOURTEENTH STREET – APPROVED

Motion was made by Council Member Little and seconded by Council Member Spell to approve the lease agreement for a storage facility located at 509 West Fourteenth Street and authorize the City Manager to execute on behalf of the City. Motion carried unanimously. (Contract No. 1596)

RESOLUTION REQUESTING TRANSFER OF MAINTENANCE RESPONSIBILITIES FOR PORTIONS OF GREENE STREET, PITT STREET, AND PITT-GREENE CONNECTOR FROM THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION TO THE CITY OF GREENVILLE – ADOPTED

Motion was made by Council Member Craft and seconded by Council Member Spell to adopt the resolution requesting transfer of maintenance responsibilities for portions of Greene Street, Pitt Street, and Pitt-Greene Connector from the North Carolina Department of Transportation to the City of Greenville. Motion carried unanimously. (Resolution No. 07- 28)

REVIEW OF MAY 10, 2007 CITY COUNCIL AGENDA

The Council did a cursory review of the items on the May 10, 2007 City Council Meeting agenda.

City Manager Bowers reported that a valid protest petition had been filed regarding the Theraldine Forbes rezoning and that there had been a request to change the request. The original request was to rezone the property from RA-20 to R6A, and the petitioner had petitioned to change it from RA-20 to RU, which would restrict the property to single-family or duplex use only. This has not been reviewed by the Planning and Zoning Commission, and the protest petition still applies.

City Attorney Holec stated that the Council has the discretion to accept the request to amend and since it is more restrictive, that can be done without readvertising or having it sent back to the Planning and Zoning Commission.

Motion was made by Council Member Craft and seconded by Council Member Spell to amend the rezoning request for the Theraldine Forbes property to be from RA-20 to RU. Motion carried unanimously, and Mr. Harry Hamilton was asked to contact the protest petition petitioners to let them know about the change.

City Manager Bowers informed the Council that the Little Willie Center has asked for a longer lease and that will be considered on May 10. Also, the Town of Grimesland has requested to serve sewer service outside of their service area, and that has been approved by the Greenville Utilities Commission Board. There is an agreement with the City of Greenville, Town of Grimesland and Greenville Utilities Commission that if service is provided outside of Grimesland's extraterritorial jurisdiction, it must be approved by the other parties. The Mayor of Grimesland has asked that this be considered on May 10.

COMMENTS FROM MAYOR AND CITY COUNCIL MEMBERS

Council Member Dunn commended Assistant City Manager Moton for receiving the George C. Franklin Award during the graduation ceremony of the recent Municipal Administration Course. She also stated that for the 18th consecutive year, the City of Greenville received the Tree City USA Award and for the last two years, the City has received the Growth Award.

Council Member Spell congratulated Assistant City Manager Moton on winning the award. He thanked those in the City who helped Greenville become a Tree City and to make the funding possible. Council Member Spell thanked Bob Hudak for giving the prayer at tonight's meeting.

Mayor Pro-Tem Council stated that May 9 is Town Hall Day and the Council Members will be going to lobby the General Assembly on behalf of Greenville.

Mayor Pro-Tem Council congratulated the graduates and 4-Hers. She stated that there are opportunities for youth to go to camps on campuses such as NC A&T.

Mayor Parrott stated that he is looking forward to Town Hall Day.

CITY MANAGER'S REPORT

The City Manager had no report to give.

ADJOURN

Motion was made by Council Member Dunn and seconded by Mayor Pro-Tem Council to adjourn the meeting at 8:45 p.m. Motion carried unanimously.

Respectfully submitted,

Wanda T. Elks, MMC
City Clerk

MINUTES PROPOSED FOR ADOPTION BY CITY COUNCIL

Greenville, NC
May 10, 2007

The Greenville City Council met in a regular meeting on the above date at 7:00 PM in the City Council Chambers, third floor of City Hall, with Mayor Robert D. Parrott presiding. The meeting was called to order, followed by the invocation by Council Member Ray Craft and the pledge of allegiance to the flag. The following were present.

Mayor Robert D. Parrott
Mayor Pro-Tem Mildred A. Council
Council Member Ray Craft
Council Member Pat Dunn
Council Member Rose H. Glover
Council Member Chip Little
Council Member Larry Spell
Wayne Bowers, City Manager
Wanda T. Elks, City Clerk
David A. Holec, City Attorney

APPROVAL OF AGENDA

City Manager Bowers asked that the request to name the Intergenerational Center after Lucille H. Gorham be moved to special recognitions; that the Theraldine Forbes rezoning request be changed to R6S and be carried over to June 14, 2007; that two ordinances regarding the Citizens Advisory Commission on Cable TV be added as Item 30; and that the setting of fair market value for City Owned properties be added as Item 31.

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Spell to amend the Theraldine Forbes rezoning request to R6S and to continue the request to June 14, 2007. Motion carried unanimously.

Motion was made by Council Member Craft and seconded by Council Member Dunn to amend the agenda as recommended by the City Manager. Motion carried unanimously.

SPECIAL RECOGNITIONS

Hightower Hoopsters AAU Basketball Team

City Manager Bowers recognized the 2007 NCAAU Division II State Champions, the Hightower Hoopsters 17U Basketball Team, and certificates were presented by Mayor Parrott. City Manager Bowers stated that the team has been together four years. In 2005, it placed fourth in the state and sixth in the national tournament; in 2006, it placed second in the state and third in the National Classic tournament. On July 26 through August 1, the Hightower Hoopsters will be representing North Carolina in Orlando, Florida for the nationals.

The Carolina Association of Governmental Purchasing (CAGP) Award

Ms. Bernita Demery, Director of Financial Services, announced that the FY 2005-06 Carolina Association of Governmental Purchasing Award was received for the first time. She recognized the Purchasing Division employees, Angelene Brinkley, Wanda House and Willie Moye for their efforts and reported that this is the highest award a purchasing division can earn in the Carolinas.

Naming Of Intergenerational Center As The Lucille W. Gorham Intergenerational Center

Council Member Glover reported that because she was out of town for a family emergency, Mayor Pro-Tem Council interviewed Lucille W. Gorham ("Mama" Gorham), who is everyone's mother. She is the only person who deserves to have the intergenerational center named in her honor. This is a wonderful tribute. The hands releasing the doves in the window of the church are those of Ms. Gorham. Ms. Gorham is a person who loves the community and loves people.

Mayor Pro-Tem Council stated that it was an honor to interview Ms. Gorham, who is a lady ahead of her time. Ms. Gorham embraces all cultures and never stops giving to others. She informed Ms. Gorham that, on behalf of the community, they appreciate her.

Motion was made by Council Member Glover and seconded by Mayor Pro-Tem Council to approve the request to name the Intergenerational Center as the Lucille W. Gorham Intergenerational Center. Motion carried unanimously.

Mrs. Gorham stated that Greenville is the most wonderful place to live. It has taken a lot of courage for the Council to accomplish what it has accomplished. The Mayor is the greatest, as he reaches out beyond the call of duty and takes criticism with a smile. The City has come a long way. It should pull together and be cooperative. She is proud of Greenville and this wonderful Council that is doing great work. She concluded by thanking the Council for allowing the Intergenerational Center to be named in her honor.

APPOINTMENTS TO BOARDS AND COMMISSIONS

Affordable Housing Loan Committee

Council Member Glover asked that the replacement for Gloria Pearsall, who resigned, be continued until June.

Citizens Advisory Commission on Cable Television

Council Member Spell asked that the replacement for Tim Hudson, who resigned, be continued until June.

Community Appearance Commission

Council Member At-Large Dunn asked that the replacement for Edna Atkinson be continued until June.

Historic Preservation Commission

Motion was made by Council Member At-Large Dunn and seconded by Council Member Spell to appoint Dale Sauter for an unexpired term expiring January 2008, replacing Shelva Davis who resigned. Motion carried unanimously.

Housing Authority

Mayor Parrott announced the reappointment of E. Cordell Avery for a second five-year term expiring May 2012 and the continuance of the replacement of Ric Miller until June.

Planning and Zoning Commission

Motion was made by Council Member Craft and seconded by Council Member Little to reappoint Godfrey Bell and Robert Ramey for a first three-year term expiring May 31, 2010 and to reappoint Len Tozer for a second three-year term expiring May 31, 2010. Motion carried unanimously.

ORDINANCE AMENDING SECTION 12-1-9 OF THE CITY CODE RELATING TO FALSE ALARMS - APPROVED

City Attorney Holec stated that at the April 9, 2007 City Council meeting, Police Chief Anderson presented an ordinance amending the City Code provision relating to false alarms. Representatives of the North Carolina Alarm Systems Licensing Board expressed concern about some of the provisions of the ordinance. Council continued the consideration of the ordinance and directed City staff to consider the concerns of the Licensing Board and address the concerns as appropriate in the ordinance. The attorney for the North Carolina Alarm Systems Licensing Board has advised the City of the specific concerns of the Licensing Board, which focused on the provisions of the ordinance which imposed requirements on the alarm systems businesses since the North Carolina General Statutes provide that the regulation of alarm systems businesses is exclusive to the Licensing Board except that a city is permitted to require alarm system businesses to register and supply information concerning their license. The concerns were not with the provisions which required registration of the alarm systems businesses and were not with the provisions relating to permits for alarm users. The ordinance has been modified to address the concerns of the Licensing Board. The modified ordinance continues to achieve the goal sought with the ordinance—reducing the number of false alarms in order to improve the efficiency of public safety resources. Some of the provisions which were removed were provisions which parallel the regulations already imposed by the Licensing Board. An example of this is the requirements that background checks of employees be conducted and that photographic identification badges be provided to employees. Other provisions were determined to not be necessary to achieve the purpose of the ordinance such as requiring that an auxiliary power supply be provided for the alarm. Police Chief Anderson has concurred with the modifications and supports the modified ordinance.

City Attorney Holec referred to information provided by Police Chief Anderson at the April meeting, which stated that responding to false alarms is by far the most common police call for

service. On a national average, about 98% of all alarms reported to the police are not the result of an intrusion or attempted intrusion. In the City of Greenville over the last five years, more than 10% of all police calls for services were false alarms. In 2006, the Greenville Police Department responded to 6,911 false alarms. On average, that translates to about 20 false alarms per day. About 80% were to commercial alarms. Records indicated that 60% were the result of employee error and 40% to equipment failure. The estimated manpower cost alone for responding to false alarms in 2006 is \$62,451. False alarms consumer officer time, waste fuel, increase the risk of traffic accidents, cause wear and tear on equipment, and reduce the quality of police service to areas with a greater need for officer presence. Over time, continual response to false alarms erodes officer caution and directly impacts officer safety. The current city ordinance pertaining to false alarms is virtually unenforceable as written. The proposed ordinance allows the city to address residences and businesses that habitually are the cause of false alarms. It is designed to encourage alarm users to properly use and maintain the operational effectiveness and proper utilization of alarm systems and to reduce or eliminate false alarms which unduly divert police resources.

Mr. Brad Smith, Chairman of the State Licensing Board, expressed support of the ordinance and thanked the City Council and staff for their time and effort. He stated that nationwide, 98% of the alarms are false, and the number of alarm systems being installed is increasing rapidly. This ordinance will, hopefully, save lives.

Concern was expressed by Council Members Little and Craft about the permitting process, and Mr. Smith stated that he was not aware of an ordinance that did not have a permitting process upfront. This is a balanced ordinance.

After discussion about the permitting, City Manager Bowers stated that the permit gives a positive identification, so the Police Department knows who to hold responsible. It reduces staff time of locating who is responsible.

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Glover to adopt the ordinance as written. Motion carried with a vote of 4:2. Mayor Pro-Tem Council and Council Members Dunn, Glover and Spell voted in favor of the motion. Council Members Craft and Little voted in opposition. (Ordinance No. 07-53)

ORDINANCE REZONING THERALDINE H. FORBES PROPERTY LOCATED NORTH OF FORLINES ROAD, DIRECTLY EAST OF SOUTH CENTRAL HIGH SCHOOL, SOUTH OF SWIFT CREEK SWAMP (GUM SWAMP CANAL), AND WEST OF REEDY BRANCH ROAD, FROM RA20 TO R6A – AMENDED AND CONTINUED TO JUNE 14, 2007

ORDINANCE (REQUESTED BY WARD, LLC) AMENDING FUTURE LAND USE PLAN MAP FOR PROPERTY LOCATED ALONG THE NORTHERN RIGHT-OF-WAY OF THOMAS LANGSTON ROAD, WEST OF COMMERCIAL COMPONENT OF THE REGIONAL FOCUS AREA LOCATED ALONG THE WESTERN RIGHT-OF-WAY OF MEMORIAL DRIVE, SOUTH OF CURRENT TERMINUS OF TOBACCO ROAD, AND EXTENDING NORTH FROM THOMAS LANGSTON ROAD, FROM AN “OFFICE/INSTITUTIONAL/MULTI-FAMILY” CATEGORY TO A “COMMERCIAL” CATEGORY - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider a request by Ward, LLC to amend the Future Land Use Plan Map for the area described as located along the northern right-of-way of Thomas Langston Road, west of the commercial component of the Regional Focus Area located along the western right-of-way of Memorial Drive, south of the current terminus of Tobacco Road, and extending 2,140± feet north from Thomas Langston Road, containing approximately 26 acres, from an “Office/Institutional/Multi-family” category to a “Commercial” category. The Planning and Zoning Commission, at its April 17, 2007 meeting, voted to approve the request.

Ms. Chantae Gooby, Planner, delineated the property on a map and explained the request.

Mayor Parrott declared the public hearing open and solicited comments from the audience.

Mr. Jim Ward, petitioner, stated that it has been seventeen years since this property was first zoned, and almost five years has passed since work began on the Comprehensive Plan update. In 1990, most of the property on Thomas Langston Road was farmland, and at the time, the Council decided to extend the commercial focus area that was created as a result of the construction of Carolina East Mall to his western property line. They wanted to take a “wait and see” approach to see how Thomas Langston Road would develop. Farming has ceased along that road; the land has been developed or is underdeveloped. Carolina East Mall no longer exists. Mr. Ward stated that he has been able to acquire the property to the west of the property zoned in 1990 and it is critical to the success of the development of this land. He asked that the focus area be extended to incorporate this tract and the O&I tract. No one in the area is interested in any more multi-family development. The reason the extension is critical is because it would allow for a planned comprehensive development of the area. This tract transitions into Mr. Brody’s development. However, if it is left as it is, that area will be developed into fragmented lots, retail strip centers, apartments, etc. Over the past several years he has had numerous opportunities to sell this property for uses that he doesn’t think are best served by the development of this property. The cost of continuing to provide the citizens with the services they have become accustomed to continues to escalate. Development of this property as planned would add \$75 to \$100 million to the tax base. This request received unanimous approval from the Planning and Zoning Commission and received no public opposition. The property to the west has been rezoned to create a suitable transition. Mr. Ward concluded by requesting that the Council approve the request as submitted.

There being no further comments, the public hearing was closed.

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Glover to adopt the ordinance amending the Future Land Use Plan Map for the area described as located along the northern right-of-way of Thomas Langston Road, west of the commercial component of the Regional Focus Area located along the western right-of-way of Memorial Drive, south of the current terminus of Tobacco Road, and extending 2,140± feet north from Thomas Langston Road, containing approximately 26 acres, from an “Office/Institutional/Multi-family” category to a “Commercial” category. Motion carried unanimously. (Ordinance No. 07-54)

Council Member Little asked if it would be prudent to have the transition rezoning near this area which was approved last month to be on the Land Use Plan Map, and City Attorney Holec responded that it cannot be done at this meeting; however, if the Council wants to initiate it, it can occur.

ORDINANCE REZONING WARD, LLC PROPERTY LOCATED ALONG THE NORTHERN RIGHT-OF-WAY OF THOMAS LANGSTON ROAD, SOUTH OF THE CURRENT TERMINUS OF TOBACCO ROAD, WEST OF MEMORIAL DRIVE, AND EAST OF PROVIDENCE PLACE SUBDIVISION, FROM RA20 AND OR TO CG - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider a request by Ward, LLC to rezone 26.17 acres located along the northern right-of-way of Thomas Langston Road, south of the current terminus of Tobacco Road, 2,120± feet west of Memorial Drive, and east of Providence Place Subdivision, from RA20 and OR to CG. The Planning and Zoning Commission, at its April 17, 2007 meeting, voted to approve the request.

Ms. Chantae Gooby, Planner, delineated the property on a map and explained the request.

Mayor Parrott declared the public hearing open and solicited comments from the audience.

Mr. Jim Ward, petitioner, was present to answer questions.

There being no further comments, the public hearing was closed.

Motion was made by Council Member Little and seconded by Mayor Pro-Tem Council to adopt the ordinance rezoning 26.17 acres located along the northern right-of-way of Thomas Langston Road, south of the current terminus of Tobacco Road, 2,120± feet west of Memorial Drive, and east of Providence Place Subdivision, from RA20 and OR to CG. Motion carried unanimously. (Ordinance No. 07-55)

ORDINANCE REZONING PLACE PROPERTIES PROPERTY LOCATED AT THE NORTHWEST CORNER OF THE INTERSECTION OF NORTH PITT AND WEST FIRST STREETS, FROM OR TO CD - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider a request by Place Properties to rezone 1.94± acres located at the northwest corner of the intersection of North Pitt and West First Streets, from OR to CD. The Planning and Zoning Commission, at its April 17, 2007 meeting, voted to approve the request.

Ms. Chantae Gooby, Planner, delineated the property on a map and explained the request.

Mayor Parrott declared the public hearing open and solicited comments from the audience.

Mr. Stan Armstrong of Kittrell and Armstrong, representing the Blount Estate, stated that the Place Properties representative had an emergency and could not be here tonight. Rezoning the property would be good for Greenville.

There being no further comments, the public hearing was closed.

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Craft to adopt the ordinance rezoning 1.94± acres located at the northwest corner of the intersection of North Pitt and West First Streets, from OR to CD. Motion carried unanimously. (Ordinance No. 07-56)

ORDINANCE REQUESTED BY W AND A DEVELOPMENT, LLC TO REZONE PROPERTY LOCATED AT THE TERMINUS OF TAYLOR'S CREEK DRIVE, AND NORTH OF OXFORD COMMERCIAL PARK, FROM GC TO CH - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider a request by W and A Development, LLC to rezone 33.7 acres located at the terminus of Taylor's Creek Drive, and north of Oxford Commercial Park, from GC to CH. The Planning and Zoning Commission, at its November 21, 2006 meeting, voted to approve the request.

Ms. Chantae Gooby, Planner, delineated the property on a map and explained the request.

Mayor Parrott declared the public hearing open and solicited comments from the audience.

Mr. Waverly Merritt was present to answer questions.

There being no further comments, the public hearing was closed.

Motion was made by Council Member Craft and seconded by Council Member Glover to adopt the ordinance rezoning 33.7 acres located at the terminus of Taylor's Creek Drive, and north of Oxford Commercial Park, from GC to CH. Motion carried unanimously. (Ordinance No. 07-57)

ORDINANCE ANNEXING W AND A DEVELOPMENT, LLC PROPERTY LOCATED AT THE TERMINUS OF TAYLOR'S CREEK DRIVE, NORTH OF OXFORD COMMERCIAL PARK - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider a request by W and A Development, LLC to annex 33.7 acres located at the terminus of Taylor's Creek Drive and north of Oxford Commercial Park. This is a non-contiguous annexation.

Mr. Mike Dail, Planner, delineated the property on a map and stated that the property is located in Voting District 1. The property is currently vacant and the proposed use is 120,000 square feet of commercial buildings on multiple lots. The current population is 0, and the anticipated population at full development is 0.

Mayor Parrott declared the public hearing open and solicited comments from the audience.

Mr. Waverly Merritt was present to answer questions.

There being no further comments, the public hearing was closed.

Motion was made by Council Member Little and seconded by Mayor Pro-Tem Council to adopt the ordinance annexing 33.7 acres located at the terminus of Taylor's Creek Drive and north of Oxford Commercial Park. Motion carried unanimously. (Ordinance No. 07-58)

ORDINANCE TO ANNEX COVENGTON DOWNE SUBDIVISION PROPERTY LOCATED SOUTH OF FIRE TOWER ROAD - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider a request by Covengton Downe Subdivision, Phase II, Lot 3C, containing 6.264 acres located south of Fire Tower Road. This is a contiguous annexation.

Mr. Mike Dail, Planner, delineated the property on a map and stated that the property is located in Voting District 5. The property is currently vacant and the proposed use is a 6,000 square feet office building on this property. The remainder of the property contains a regional detention pond. The current population is 0, and the anticipated population at full development is 0.

Mayor Parrott declared the public hearing open and solicited comments from the audience. There being none, the public hearing was closed.

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Glover to adopt the ordinance annexing 6.264 acres located south of Fire Tower Road. Motion carried unanimously. (Ordinance No. 07-59)

ORDINANCE ANNEXING TYSON FARMS PROPERTY LOCATED AT THE EASTERN TERMINUS OF WILLETTE DRIVE AND SOUTH OF DICKINSON AVENUE EXTENSION - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider a request by Tyson Farms, Section 3, containing 2.6017 acres located at the eastern terminus of Willette Drive and south of Dickinson Avenue Extension. This is a contiguous annexation.

Mr. Mike Dail, Planner, delineated the property on a map and stated that the property is located in Voting District 2. The property is currently vacant and the proposed use is 10 single family dwellings. The current population is 0, and the anticipated population at full development is 21, with 13 being minority.

Mayor Parrott declared the public hearing open and solicited comments from the audience. There being none, the public hearing was closed.

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Glover to adopt the ordinance annexing 2.6017 acres located at the eastern terminus of Willette Drive and south of Dickinson Avenue Extension. Motion carried unanimously. (Ordinance No. 07-60)

PUBLIC HEARING REGARDING THE ANNEXATION OF THE RIVER HILL AREA LOCATED SOUTH OF THE TAR RIVER, NORTH OF NC HIGHWAY 33, AND WEST OF NCSR 1726

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider the annexation of the River Hill Area, containing 83.99 acres located south of the Tar River, north of NC Highway 33, and 370 feet west of NCSR 1726. This is a contiguous annexation.

Mr. Mike Dail, Planner, delineated the property on a map and stated that the River Hill area is an urbanized area contiguous to the primary corporate limits. It has been within the City's extraterritorial jurisdiction and subject to its Building and Zoning regulations since 1972. The River Hill area has been on the annexation priority list created by City Council for many years. This area consists of 163 lots on 83.99 acres. There are 154 single-family residences, one commercial business (daycare), 1 private cemetery and 8 vacant lots. In order for a City to involuntarily annex an area, there are certain statutory requirements that have to be met:

- (1) 65% of the area's boundary has to be contiguous to the primary corporate limits of the City. The minimum requirement is 12.5%.
- (2) No part of the area may be within the boundary of another incorporated municipality.
- (3) The area has to be developed for urban purposes, with the standard for the urban area being 2.3 persons per acre. The River Hill Annexation Area has 4.01 persons per acre.

Mr. Dail continued by stating that comparable city-initiated annexation areas include Brook Valley in 1987, Oakhurst Subdivision in 1991, the Treetops Area in 1993, Tuckahoe Subdivision in 1998, Greenville Golf and Country Club in 1998 and Country Squire Estates in 2001. The resolution of consideration for this area was adopted on April 14, 2005, and the resolution of intent was adopted on March 8, 2007. There was a public information meeting on April 25, 2007 and a public hearing on May 10, 2007. Adoption of the annexation ordinance is scheduled for June 14, 2007, and the effective date of the annexation will be June 30, 2008. A sign was posted at the entrance to the River Hill neighborhood; letters were sent to property owners within the annexation area; and advertisements were in The Daily Reflector on April 16 and 23, 2007. The River Hill area is located in Voting District 3, and residents will be eligible to vote in city elections after the effective date of the annexation. New city residents will still be eligible to vote in Pitt County elections. Annexation will not affect one's polling location or school district designation. Major city services that will be provided immediately upon the effective date of the annexation include Fire/Rescue, Police and Public Works (sanitation and street maintenance). The Fire/Rescue Department has 143 career employees that work 24 hour shifts. The department is operational 24 hours a day, 365 days a year. Emergency paramedic, emergency firefighting, and fire investigation services are provided by the Greenville Fire/Rescue Department. Station 6, which is approximately 1.2 mile away, will serve the River Hill area. If needed, there will be

a contract with the Eastern Pines Fire/Rescue Department. The City of Greenville has a nationally accredited Police Department with 171 sworn positions and 40 non-sworn positions. The department is operational 24 hours a day, 365 days a year. The Public Works Department provides weekly trash pickup, weekly recyclable pickup, weekly yard and bulky trash pickup, and weekly leaf removal from November 1 to March 31. The Street Maintenance Division maintains publicly dedicated streets including providing pothole repair, street sweeping, street lighting, and resurfacing as required. The City provides nuisance abatement in the areas of weeded lots, junked and abandoned vehicles, parking on unimproved surfaces, trash and debris, and overgrown lots. Greenville Utilities Commission intends to maintain the sanitary sewer system that is currently in place. The extension of sanitary sewer service to lots fronting along NC Highway 33 must be completed within two years of the effective date. Eastern Pines Water Corporation will continue to be the water service provider, and any necessary water system improvements will be completed within two years of the effective date. The cost to City residents will be City property taxes at \$.56 per one hundred dollar of assessed value; City vehicle taxes in the amount of \$20 per motor vehicle; refuse fees (\$17 a month for backyard collection; \$8 a month for curbside collection plus the purchase of a city-approved container); stormwater utility fees in the amount of \$2.85 per month per 2000 square foot of impervious area including buildings, driveways and parking areas; and privilege license fees which are required for operating a business within the City of Greenville. The privilege license fees are based on the type of business and must be renewed annually. With an effective date of June 30, 2008, tax bills for FY 2008/09 will be billed in late July. City taxes will be included in the Pitt County tax bill that the residents currently receive. Mr. Dail concluded by stating that a copy of the River Hill Area Annexation Report is on file for review in the City Clerk's Office, along with a map of the area and list of property owners.

Mayor Parrott declared the public hearing open and solicited comments from the audience.

Mr. Don Williams spoke in favor of the annexation, expressing that he hoped the City would provide a park adjacent to the subdivision. Annexation will mean that they will be taxpayers in the full sense and not just by paying sales tax. He hasn't spoken to anyone who is seriously opposed to the annexation. Mr. Williams concluded by stating that he looks forward to being a taxpaying resident of the City and hopes that the City will consider people from the subdivision to serve on the various boards and commissions after it is annexed.

Ms. Donna Ashley stated that there were only 50 houses when she moved into the subdivision, and the neighborhood had block parties once a year. Highway 33 was then two lanes and now it is five. She asked the City Council for help with the problem of flooding and erosion that currently exists in the area.

Ms. Maggie Capin of 405 Riverhills stated that she agrees with Ms. Ashley. She is in favor of the annexation and the park. This is a wonderful area in which to live. Ms. Capin concluded by asking the Council to address the needs that Ms. Ashley spoke about.

Mr. Frank Wyking, a resident, agreed with comments that were previously made. There are some issues on Riverhill Road. He deliberately moved to River Hill because it was not a part of Greenville. He does not see where being a part of Greenville will provide any benefit. He

doesn't see where the additional taxes would provide him with any more than he is paying in County taxes.

There being no further comments, the public hearing was closed.

ORDINANCE DESIGNATING THE CHARLES O'HAGAN HORNE, SR. HOUSE AND GROUNDS AS A LOCAL LANDMARK - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider an ordinance to designate the Charles O'Hagan Horne, Sr. House and Grounds as a local landmark. The Historic Preservation Commission, at its February 27, 2007 meeting, voted to approve the request.

Mr. Carl Rees, Planner, stated that Charles O'Hagan Horne, Sr. grew up in Greenville and attended city schools. He graduated from the UNC School of Pharmacy and ran a successful drug store near the courthouse. He was an active parishioner at St. Paul's Episcopal Church and was the first Chairman of the Pitt County Alcoholic Beverage Control Board. In 1916, he built a two-story colonial revival and craftsman house at the intersection of Fourth and Contentnea Streets (706 W. Fourth Street). The property is heavily landscaped; has a large, gracious Colonial Revival porch; and has a front door that is flanked by sidelights with a transom. The interior of the house is ideal for entertaining, with an open circulation plan anchored by greeting area and parlor and with French doors linking the hall, dining room, parlor and study. The quaint tree-lined suburbs of the New South were havens for family life, neighborliness and community. Charles and Rena Horne raised three children in the house, and it was sold in 1968. In 1990, J. B. and Francine Taft moved into the Horne House. In 2005, Skinnerville-Greenville Heights was designated a National Register Historic District. Skinnerville showed signs of reinvestment as new residents moved into the district and fixed up the historic homes. It is important to designate the Horne House as a local landmark to preserve and promote a key individual historic property, celebrate West Greenville's architectural and cultural heritage, and so that ongoing community-based reinvestment initiatives can capitalize on those architectural and heritage assets. In February 2007, the recommendation of the Historic Preservation Commission was to designate the Charles O'Hagan Horne, Sr. House and Grounds located at 706 W. Fourth Street as a Local Landmark. Mr. Taft could not be present because of prior commitments.

Mayor Parrott declared the public hearing open and solicited comments from the audience. There being none, the public hearing was closed.

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Dunn to adopt the ordinance designating the Charles O' Hagan Horne, Sr. House and Grounds as a Local Landmark as recommended by the Historic Preservation Commission. Motion carried unanimously. (Ordinance No. 07-61)

RESOLUTION CLOSING A PORTION OF CHIPPENDAIL ROAD EAST OF WEST QUAIL HOLLOW ROAD - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 16, 23 and 30 and May 7, 2007 setting this time, date and place for a public hearing to consider a resolution to close a portion of Chippendail Road east of West Quail Hollow Road.

Mr. David Brown, City Engineer, explained the request and stated that appropriate notice has been given. The resolution declaring the intent to close a portion of Chippendail Road east of West Quail Hollow Road was adopted on April 9, 2007.

Mayor Parrott declared the public hearing open and solicited comments from the audience. There being none, the public hearing was closed.

Motion was made by Council Member Dunn and seconded by Council Member Craft to adopt the resolution ordering the closure of the portion of Chippendail Road east of West Quail Hollow Road. Motion carried unanimously. (Resolution No. 07-29)

RESOLUTION CLOSING A PORTION OF SOUTH WATAUGA AVENUE LOCATED SOUTH OF BROAD STREET – ADOPTED.

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 16, 23, and 30 and May 7, 2007 setting this time, date and place for a public hearing to consider a resolution to close a portion of South Watauga Avenue located south of Broad Street.

Mr. David Brown, City Engineer, explained the request and stated that appropriate notice has been given. The resolution declaring the intent to close a portion of South Watauga Avenue located south of Broad Street was adopted on April 9, 2007. The request was made by David Evans, who is in the process of obtaining the Keel Warehouse site.

Mayor Parrott declared the public hearing open and solicited comments from the audience.

Mr. Jim Walker was present to answer questions.

There being no further comments, the public hearing was closed.

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Craft to adopt the resolution ordering the closure of the portion of South Watauga Avenue located south of Broad Street. Motion carried unanimously. (Resolution No. 07-30)

RESOLUTION ENDORSING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
AND HOME INVESTMENT PARTNERSHIP FISCAL YEAR 2007-2008 ANNUAL ACTION
PLAN - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider a resolution endorsing the Community Development Block Grant (CDBG) and HOME Investment Partnership Fiscal Year 2007-2008 Annual Action Plan

Mrs. Sandra Anderson, Planner, stated that the Action Plan is a requirement of the Department of Housing and Urban Development as a condition of receiving funding under certain federal programs. The goal of the plan is to extend and strengthen partnerships between the public and private sectors to provide decent housing, establish and maintain a suitable living environment, and expand economic opportunities. The Action Plan is a detailed account of activities to be carried out as well as the funding allocated for each activity. The Plan preparation requires two public hearings to give citizens an opportunity to participate and provide comments. The first public hearing was held on February 8, 2007, and tonight is the final public hearing. All comments received will be included in the final draft of the Action Plan. The US Department of Housing and Urban Development has awarded an \$822,811 CDBG grant and an \$837,860 HOME Investment Partnership Grant to the City of Greenville for FY 2007-08.

Mayor Parrott declared the public hearing open and solicited comments from the audience. There being none, the public hearing was closed.

Motion was made by Council Member Craft and seconded by Council Member Glover to adopt the resolution authorizing submission of the Annual Action Plan to the U.S. Department of Housing and Urban Development. Motion carried unanimously. (Resolution No. 07-31)

RESOLUTIONS AUTHORIZING THE FILING OF TWO GRANT APPLICATIONS FOR
FEDERAL TRANSPORTATION ASSISTANCE ON BEHALF OF THE GREENVILLE AREA
TRANSIT (GREAT) SYSTEM - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider resolutions authorizing the filing of two grant applications for federal transportation assistance on behalf of the Greenville Area Transit (GREAT) System.

Ms. Nancy Harrington, Transit Manager, presented to the Council grant applications for federal funds designated for the City of Greenville to assist GREAT with routine capital and operating expenses and the purchase of two expansion buses in FY 2007-08, along with resolutions authorizing the filing of the grant applications. The first grant is for Section 5307 funds which are available to urban areas with populations between 50,000 and 200,000 to assist with small capital and operating expenses associated with smaller transit systems. The grant funds are used to reimburse the City for one half the operating deficit and 80% of routine capital expenditures. Staff is requesting the total federal amount allocated for Greenville, which is \$963,326. The City's match for this grant is \$195,028, which is included in the FY 2007-08 budget. The second grant is for Section 5309 funds, which are used for larger capital expenses associated

with expansion of services. This application is for \$498,000 federal dollars to purchase two expansion buses. These new buses will be used to provide additional services through expansion of routes and service frequencies. These funds are matched with a 10% state match of \$62,250 and a 10% local (City) match of \$62,250. Should both grants be approved, the City will receive \$1,461,326 in Federal funds and \$62,250 in State funds, subject to a total City match of \$257,278. The City's local match is included in the FY 2007-08 financial plan.

Mayor Parrott declared the public hearing open and solicited comments from the audience. There being none, the public hearing was closed.

Motion was made by Council Member Dunn and seconded by Council Member Spell to adopt the resolutions authorizing the City to file the grant applications. Motion carried unanimously. (Resolution Nos. 07-32 and 07-33)

ORDINANCE AMENDING AGREEMENT WITH TOWN OF WINTERVILLE AND GREENVILLE UTILITIES COMMISSION ESTABLISHING A MUTUAL ANNEXATION AND EXTRATERRITORIAL JURISDICTION BOUNDARY AND DELINEATING SEWER AND WATER SERVICE TERRITORIES - ADOPTED

City Manager Wayne Bowers reported that a notice of public hearing was published in The Daily Reflector on April 30 and May 7, 2007 setting this time, date and place for a public hearing to consider an ordinance amending the agreement with the Town of Winterville and Greenville Utilities Commission establishing a mutual annexation and extraterritorial jurisdiction boundary and delineating sewer and water service territories.

City Manager Bowers stated that on December 11, 2006, the Town of Winterville, City of Greenville, and Greenville Utilities Commission entered into an agreement establishing a mutual annexation and extraterritorial jurisdiction boundary and delineating sewer and water service territories. Although the entire main campus of Pitt Community College is located in the Town of Winterville, Pitt Community College has, in recent years, acquired property located in Greenville's extraterritorial jurisdiction and on the Greenville side of the boundary established in the joint agreement. Winterville has requested that the joint agreement be amended to allow that if any of the recently acquired Pitt Community College property is developed as part of the college, that the property could be annexed into Winterville in order to keep the entire campus in one jurisdiction. The Winterville request was discussed at the Winterville, Greenville, and Greenville Utilities Commission Committee meeting on April 12, 2007. The committee recommended that the amendment be made to the joint agreement to allow annexation of Pitt Community College property into Winterville at the time of development for college activities. If the property is not developed by Pitt Community College, it will remain in the Greenville extraterritorial jurisdiction and be subject to annexation into the City of Greenville. The amendment will have no impact on the water and sewer service provisions of the agreement. Greenville Utilities Commission has approved the amendment, and Winterville is scheduled to take action at its next meeting. A public hearing is required.

Mayor Parrott declared the public hearing open and solicited comments from the audience. There being none, the public hearing was closed.

Motion was made by Council Member Spell and seconded by Council Member Dunn to adopt the ordinance approving the amendment to the agreement. Motion carried unanimously. (Ordinance No. 07-62)

PUBLIC COMMENT PERIOD

Nobody was present to speak during the public comment period.

RESOLUTION IN SUPPORT OF EASTERN NORTH CAROLINA REGIONAL SCIENCE CENTER - ADOPTED

Dr. John Meredith stated that a group of individuals have been working for years to develop a regional science center, and the group has recently changed its name to GO-Science. The project they would like to get for Greenville is the Challenger Learning Center, and Greenville is the only city approved for it. Approval was obtained last year, and this is an incredible opportunity. There are five other cities in line for the center. The equipment is in storage at a technology incubator. This is part of the State's cultural enhancement and adds to Greenville's future as a community. A video was shown that explained the concept to the Council. Dr. Meredith concluded his presentation by stating that the City can help by endorsing the concept, challenging the GO-Science Board (a 501(c)(3)), providing financial support, giving of themselves and giving to their future, and partnering with the group on the development of the only Challenger Learning Center in North Carolina. There is a target date of September 2008, which was the date given by Challenger, Inc.

Mayor Parrott stated that the Council needs to do everything it can to try to make this happen.

Motion was made by Council Member Craft and seconded by Mayor Pro-Tem Council to adopt the resolution in support of the Eastern North Carolina Regional Science Center. Motion carried unanimously. (Resolution No. 07-34)

AGREEMENT WITH THE LITTLE WILLIE CENTER TO LEASE PORTIONS OF THE INTERGENERATIONAL CENTER – APPROVED

City Manager Bowers stated that at the April 12, 2007 City Council meeting, a lease agreement was approved to lease the playground, rectory and annex buildings of the Intergenerational Center to the Little Willie Center. The terms of the approval were to provide the named buildings and playground area to the Little Willie Center for a three-year term at a cost of \$1 per year. The Little Willie Center would provide afterschool care and other services to the youth of West Greenville. A request was made by representatives of the Little Willie Center to amend a number of terms of the proposed lease related to the relocation of all of the programs from 807 Martin Luther King, Jr. Drive to the Intergenerational Center and the three-year lease term. The Little Willie Center requested that the document be amended to allow the organization to continue administrative operations at the 807 Martin Luther King, Jr. Drive location and to include a renewal option with the lease. The proposed lease as modified provides for the removal of the chain link fence from the front yard and the removal of all outdoor play equipment and picnic tables at 807 Martin Luther King, Jr. Drive (the current location of the

Little Willie Center) and provides a two-year renewal option. All other provisions identified in the first agreement are the same.

Motion was made by Council Member Craft and seconded by Mayor Pro-Tem Council to approve the revised lease agreement and authorize the City Manager to sign the lease agreement with The Little Willie Center. Motion carried unanimously. (Contract No. 1595)

REDEVELOPMENT COMMISSION OF GREENVILLE 2007-2008 ANNUAL PROGRAM OF WORK – APPROVED

Mr. Carl Rees, Planner, stated that each year the Redevelopment Commission prepares and adopts an Annual Work Plan, which serves as a guide for the work of City staff and contractors working on behalf of the Commission. The Annual Work Plan also serves as the basis for the Commission's budget development process, which will be presented to City Council in June. This 2007-2008 Annual Work Plan was adopted by the Redevelopment Commission at its April regular meeting. The ongoing Community Development Block Grant activities are incorporated by reference in this work plan. The key work plan items for FY 2007-08 include a small business incubator, revitalization of historic structures, center city wayfinding, streetscape pilot projects, a business retention program, small business loan pool, a restaurant start-up initiative, residential and mixed use projects, an open air market and a civic art initiative. The streetscape project timeline runs from 2007 to 2012. In January 2007, the Streetscape Master Plan was adopted. In December 2007, the Wayfinding Project is scheduled to be completed with \$300,000 in bond funds. In January 2008, the Cotanche/Reade Street and Martin Luther King, Jr. Drive Gateway Projects are scheduled to be completed with \$200,000 in bond funds. By December 2008, the Martin Luther King, Jr. Drive Gateway and Cotanche/Reade Streets construction is scheduled to be completed with \$1,650,000 in bond funds. By December 2008, the Martin Luther King, Jr. Drive Project and Nash to Albemarle Streets designs are scheduled to be completed with \$350,000 in Federal EDI funds, CIP funds and funds from the General Fund. The construction of the Martin Luther King Jr. Drive Project from Nash Street to Albemarle Avenue is scheduled to be completed by December 2010 with \$2,700,000 in Federal Surface Transportation Act Funds. In January 2011, the design of the Evans Street Project is scheduled to be complete with \$180,000 in CIP and General Fund monies. The pilot projects will include the Martin Luther King, Jr. Drive Gateway, Cotanche and Reade Streets, and a Center City Wayfinding System. The Civic Art Program will provide monumental and signature opportunities. The economic benefits of a West Greenville Small Business Incubator will be that an incubator creates jobs, revitalizes neighborhoods and commercializes new technologies; generates "spin off" jobs in the community/region; reduces the rate of small business failures; enhances local tax revenue; and 84% of incubator graduates stay in their communities.

Motion was made by Council Member Dunn and seconded by Mayor Pro-Tem Council to approve the 2007-2008 Annual Program of Work for the Redevelopment Commission of Greenville. Motion carried unanimously.

RESOLUTION ADOPTING RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN - ADOPTED

Mrs. Sandra Anderson, Planner, stated that Section 104(d) of the Housing and Community Development Act of 1974, as amended, and implementing regulations require that each recipient of Community Development Block Grant funds adopt, make public, and certify that it is following a residential anti-displacement and relocation assistance plan. This plan certifies that the City will replace all occupied and vacant occupiable low to moderate income dwelling units that are demolished or converted to use other than low to moderate-income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974 within three years of the demolition or rehabilitation relating to conversion. The plan also outlines the City's commitment to persons who are displaced as a result of CDBG and HOME activities. In addition, the City is required to submit a copy of its Residential Anti-Displacement and Relocation Assistance Plan with this year's Annual Action Plan as an attachment. The Annual Action Plan includes acquisition, demolition, and relocation activities for the West Greenville 45-Block Revitalization Area; therefore, the plan must be updated. The plan was last updated on April 11, 1991.

Motion was made by Council Member Craft and seconded by Council Member Spell to adopt the resolution and authorize the Mayor to sign the Residential Anti-Displacement Relocation Assistance Plan resolution for submission with the 2007-2008 Annual Action Plan to the U.S. Department of Housing and Urban Development. Motion carried unanimously. (Resolution No. 07-35)

AFFORDABLE HOUSING BID SUBMITTAL AND DEPOSIT WAIVER POLICY – APPROVED

Mrs. Sandra Anderson, Planner, stated that as part of the ongoing West Greenville 45-Block Revitalization Program, the Community Development Department's Housing Division has acquired several properties for affordable homeownership activities. The properties were demolished and replaced with new single-family units or gutted and substantially rehabilitated for single-family units. The properties are now ready for disposition to low and moderate-income individuals or families. As allowed by North Carolina General Statute 160A-269, for City-owned property, a City may receive, solicit, or negotiate an offer to purchase property and advertise it for upset bids. When an offer is made and Council proposes to accept it, a five percent bid deposit is required. In many instances, low to moderate-income residents do not have the resources available to place a five percent bid deposit. Therefore, the policy outlines the proposed method of disposal of City property acquired and improved for homeownership opportunities for low to moderate-income individuals and families and a bid deposit waiver policy. The proposed policy establishes a process whereby bids would be obtained through a formal open and competitive process. In the event that a waiver is requested, the Affordable Housing Loan Committee would be authorized to approve the requested waiver. Upon approval of the bid waiver or five percent deposit, the offer would be submitted to the City Council for final action. The Affordable Housing Loan Committee reviewed and approved the policy at their April 11, 2007 meeting.

Motion was made by Council Member Craft and seconded by Mayor Pro-Tem Council to approve the Affordable Housing Bid Submittal and Deposit Waiver Policy. Motion carried unanimously.

REQUEST TO PROVIDE WASTEWATER SERVICE OUTSIDE THE EXTRATERRITORIAL JURISDICTION OF THE TOWN OF GRIMESLAND - APPROVED

City Manager Bowers stated that the City of Greenville, Town of Grimesland and Greenville Utilities Commission entered into an interlocal agreement in 1996 allowing the Town of Grimesland to transport wastewater to the Greenville Utilities Commission Wastewater Treatment Plant. The interlocal agreement requires that any request for wastewater service outside the extraterritorial jurisdiction of Grimesland must be approved by Greenville Utilities and the City of Greenville. The Town of Grimesland requests that the City of Greenville approve the provision of sewer service to property outside the Grimesland extraterritorial jurisdiction located on the north side of Highway 33 between Grimesland and Simpson. The Greenville Utilities Commission Board approved the request on April 7, 2007.

Grimesland Mayor Gerald Whitley requested the approval of the additional services. Grimesland, for the first time in its history, annexed a tract of land into the City this week. This will allow the town to grow.

Motion was made by Council Member Spell and seconded by Mayor Pro-Tem Council to approve the request to provide wastewater service outside the extraterritorial jurisdiction of the Town of Grimesland. Motion carried unanimously.

ELECTRIC CAPITAL PROJECTS BUDGET ORDINANCE AND REIMBURSEMENT RESOLUTION FOR GREENVILLE UTILITIES COMMISSION'S DICKINSON AVENUE ELECTRIC TRANSMISSION LINE – ADOPT

Motion was made by Council Member Craft and seconded by Council Member Spell to adopt the Electric Capital Projects Budget Ordinance. Motion carried unanimously. (Ordinance No. 07-63)

Motion was made by Council Member Craft and seconded by Council Member Spell to adopt the reimbursement resolution allowing GUC to reimburse itself from future debt financing. Motion carried unanimously. (Resolution No. 07-36)

WATER CAPITAL PROJECTS BUDGET ORDINANCE AND REIMBURSEMENT RESOLUTION FOR GREENVILLE UTILITIES COMMISSION'S FROG LEVEL ROAD WATER MAIN EXTENSION - ADOPTED

Motion was made by Council Member Craft and seconded by Council Member Spell to adopt the ordinance for the establishment of a Water Capital Projects Budget for the Frog Level Road Water Main Extension. Motion carried unanimously. (Ordinance No. 07-64)

Motion was made by Council Member Craft and seconded by Council Member Spell to adopt the reimbursement resolution allowing GUC to reimburse itself from future debt financing. Motion carried unanimously. (Resolution No. 07-37)

WATER CAPITAL PROJECTS BUDGET ORDINANCE FOR GREENVILLE UTILITIES COMMISSION'S INTER-BASIN TRANSFER ANALYSIS FOR THE SALE OF WATER TO FARMVILLE, GREENE COUNTY, AND WINTERVILLE - ADOPTED

Motion was made by Council Member Craft and seconded by Council Member Spell to adopt the Water Capital Projects Budget for the Inter-Basin Transfer Analysis. Motion carried unanimously. (Ordinance No. 07-65)

SERIES RESOLUTION AUTHORIZING ISSUANCE OF \$9,850,000 GUC REVENUE BONDS, SERIES 2007 – ADOPTED

Mayor Parrott introduced Resolution No. 07-38, a copy of which had been provided to each Council Member, and which was read by its title: Series Resolution Authorizing The Issuance Of A \$9,850,000 Greenville Utilities Commission Combined Enterprise System Revenue Bond, Series 2007 Of The City Of Greenville, North Carolina Pursuant To The Provisions Of Section 210 Of The Bond Order Adopted By The City Council On August 11, 1994, Amended And Restated As Of April 13, 2000, And Requesting The Local Government Commission Of North Carolina To Award The Bonds At Private Sale.

Motion was made by Council Member Craft and seconded by Council Member Spell to adopt the Series Resolution Authorizing The Issuance Of A \$9,850,000 Greenville Utilities Commission Combined Enterprise System Revenue Bond, Series 2007 Of The City Of Greenville, North Carolina Pursuant To The Provisions Of Section 210 Of The Bond Order Adopted By The City Council On August 11, 1994, Amended And Restated As Of April 13, 2000, And Requesting The Local Government Commission Of North Carolina To Award The Bonds At Private Sale. Motion carried unanimously. (Resolution No. 07-38)

BUDGET ORDINANCE AMENDMENT #9 TO CITY OF GREENVILLE 2006-2007 BUDGET AND AMENDMENTS TO ORDINANCES 96-52 AND 03-57 - ADOPTED

Motion was made by Council Member Craft and seconded by Council Member Spell to adopt the ordinance approving budget ordinance amendment #9 to the 2006-2007 City of Greenville budget and amendments to ordinances 96-52 and 03-57. Motion carried unanimously. (Ordinance No. 07-66)

ORDINANCE RELATING TO CITIZENS ADVISORY COMMISSION ON CABLE TELEVISION – CONTINUED TO JUNE

Due to the late hour, motion was made by Mayor Pro-Tem Council and seconded by Council Member Spell to continue this item until a June 2007 meeting. Motion carried unanimously.

SETTING OF FAIR MARKET VALUE ON CITY-OWNED PROPERTIES – APPROVED

Mr. Merrill Flood, Director of Planning and Community Development, informed the Council that appraisals for three of the newly constructed homes on Martin Luther King Jr. Drive and three existing homes being rehabilitated on Contentnea Street for sale to owner occupants were received on May 4. These homes are owned by the City and will be sold to low to moderate-income homebuyers who will occupy the home as their principal residence. He asked that the Council establish fair market value for the six properties.

Parcel #	Address	Structure Type	Appraised Value	Recommendation
07157	1501 Martin Luther King, Jr. Drive	New	\$94,000	\$94,000
07276	1503 Martin Luther King, Jr. Drive	New	\$96,000	\$96,000
07274	1509 Martin Luther King, Jr. Drive	New	\$94,000	\$94,000
07131	601 Contentnea Street	Existing	\$85,000	\$85,000
07133	603 Contentnea Street	Existing	\$85,000	\$85,000
07134	605 Contentnea Street	Existing	\$85,000	\$85,000

Motion was made by Mayor Pro-Tem Council and seconded by Council Member Spell to set the fair market value on City-owned properties as recommended by the Community Development staff. Motion carried unanimously.

COMMENTS FROM MAYOR AND CITY COUNCIL

Council Member Little asked for more detail on the community liaison position that is being requested, including a job description, what that person will be doing, how that position might tie in with Neighborhood Services, etc.

Council Member Spell reported that there will be several neighborhood picnics on May 19. He encouraged the people in those areas to go to the picnics and meet their neighbors.

Mayor Pro-Tem Council stated that residents in District 1 will be having a community meeting headed by the Police Chief at a date to be announced. She stated that Town Hall Day was begun on May 9 with a North Carolina Black Elected Municipal Officials (NCBEMO) breakfast and they were entertained by Shaw University students. NCBEMO is planning its summer conference in New Bern. During Town Hall Day, they lobbied members of the General Assembly.

Council Member Craft stated that he presented the Mayor's proclamation at the Chamber of Commerce's Small Business Breakfast. The small business leaders of the year were announced, and Council Member Craft congratulated those winners—Mary Parsons and S. G. Wilkerson.

Council Member Dunn announced the three Environmental Advisory Commission Award winners. She stated that she went to the Greenville Aquatics and Fitness Center for the opening of the pool, and it was very nice. They are putting down a new floor in the gym. Council Member Dunn stated that the naming of the Intergenerational Center was very special. She thanked Mayor Pro-Tem Council and Council Member Glover for the naming recommendation.

Council Member Glover thanked everyone for their thoughts, prayers, cards, calls, e-mails, etc. on the passing of her sister. She received a lot of phone calls while she was away, and will try to catch up on returning them. She asked the Police Chief to refresh her memory on when the District 2 Police Community Relations Committee meeting will be held, and he replied that it will be on May 23 at 7:00 p.m. at Selvia Chapel on Watauga Avenue.

CITY MANAGER'S REPORT

City Manager Bowers stated that staff is working with the Campbell family on transition health insurance benefits. Officer Campbell had City insurance for his family, and, under COBRA, the family is allowed to carry that for 36 months if they start paying the full premium, which is approximately \$1000 per month beginning at the beginning of the month. The City has continued the coverage for one month. Staff recommends that the Council amend the policy to allow continuance of the coverage for a total of six months for any employee who has died as a direct result of an injury received on duty while employed with the City. The City would pay the part the family would normally pay. City Manager Bowers stated that if the Council approves the concept, the policy amendment will be brought back next month. It is rare that it would be needed.

Motion was made by Council Member Little and seconded by Mayor Pro-Tem Council to approve the concept as recommended by the City Manager. Motion carried unanimously.

City Manager Bowers reminded the Council of the following:

- Groundbreaking for the fallen soldier monument to be held May 17 at 10:00 a.m. on the Town Common.
- Village of Simpson Town Council meeting on May 21 at 7:00 p.m. in the Village Town Hall.
- Andrew A. Best Freedom Park dedication on May 23 at 5:30 p.m. in the Oakdale/Red Oak area.

Mayor Pro-Tem Council congratulated the Hightower Hoopsters on their accomplishments.

ADJOURN

Motion was made by Council Member Glover and seconded by Council Member Craft to adjourn the meeting at 10:25 p.m. Motion carried unanimously.

Respectfully submitted,

Wanda T. Elks, MMC
City Clerk



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

-
- Title of Item:** Resolution accepting dedication of rights-of-way and easements for Bedford, Section 9, Phase 2, and a revision to Lots 15 and 16 in Bedford, Section 9, Phase 1
- Explanation:** In accordance with the City's Subdivision regulations, rights-of-way and easements have been dedicated for Bedford, Section 9, Phase 2, and a revision to Lots 15 and 16 in Bedford, Section 9, Phase 1 (Map Book 66 at Page 183). A resolution accepting the dedication of the aforementioned rights-of-way and easements is attached for City Council approval. A final plat showing the rights-of-way and easements is also attached.
- Fiscal Note:** Funds for the maintenance of these rights-of-way and easements are included within the FY 2006-2007 budget.
- Recommendation:** City Council adopt the attached resolution accepting dedication of rights-of-way and easements for the subdivisions of Bedford, Section 9, Phase 2, and a revision to Lots 15 and 16 in Bedford, Section 9, Phase 1.
-

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

- [Bedford Section 9 Map](#)
 - [June 2007 Right of Way Resolution](#)
-

SITE DATA

TOTAL AREA 7.081 AC.
 NUMBER OF LOTS CREATED 9
 AREA IN COMMON AREA 0
 AREA IN PARKS, RECREATION AREAS 0
 CEMETERIES AND THE LIKE 0

CURVE TABLE

CURVE	RADIUS	CHORD	CH. BEARING
C-1	100.00'	96.53'	N 47°52'26"W
C-2	100.00'	25.10'	S 13°44'59"E
C-3	25.00'	35.36'	S 38°27'40"W
C-4	50.00'	18.70'	S 72°40'58"W
C-5	50.00'	54.04'	S 28°11'37"W
C-6	50.00'	48.28'	S 32°23'08"E
C-7	50.00'	78.77'	N 65°50'20"E
C-8	25.00'	28.87'	N 48°11'48"E
C-9	25.00'	35.36'	S 51°32'20"E
C-10	225.00'	128.24'	S 10°08'05"W
C-11	150.00'	101.82'	N 28°20'23"W
C-12	150.00'	74.22'	N 80°27'48"W
C-13	275.00'	95.05'	N 14°21'32"E
C-14	275.00'	52.46'	N 01°03'57"W

LEGEND

TOT = TOTAL
 EP = EXISTING IRON PIPE
 R/W = RIGHT-OF-WAY
 B/B = BACK OF CURB
 TO BACK OF CURB
 R = RADIUS
 CH = CHORD
 PT = POINT OF TANGENCY
 PC = POINT OF CURVATURE
 S.F. = SQUARE FEET
 ST = SIGHT TRIANGLE
 ○ = IRON PIPE SET UNLESS OTHERWISE NOTED

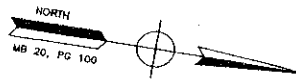
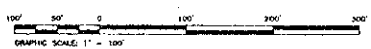
C/L CURVE DATA

CURVE "A"

R = 125.00'
 Δ = 68°15'00"
 L = 148.90'
 T = 84.71'
 CH = N 40°39'47" W
 140.25'

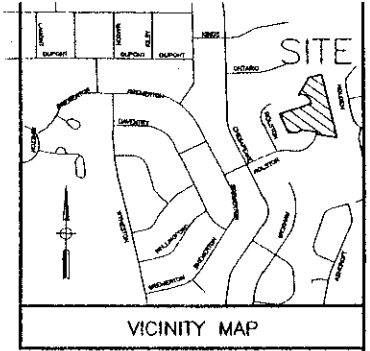
CALL TABLE

L-1	N 17°55'48" W	85.36'
L-2	S 83°27'40" W	121.00'
L-3	N 83°27'40" E	50.29'
L-4	S 08°32'20" E	125.08'
L-5	S 08°32'20" E	56.33'(TOT)



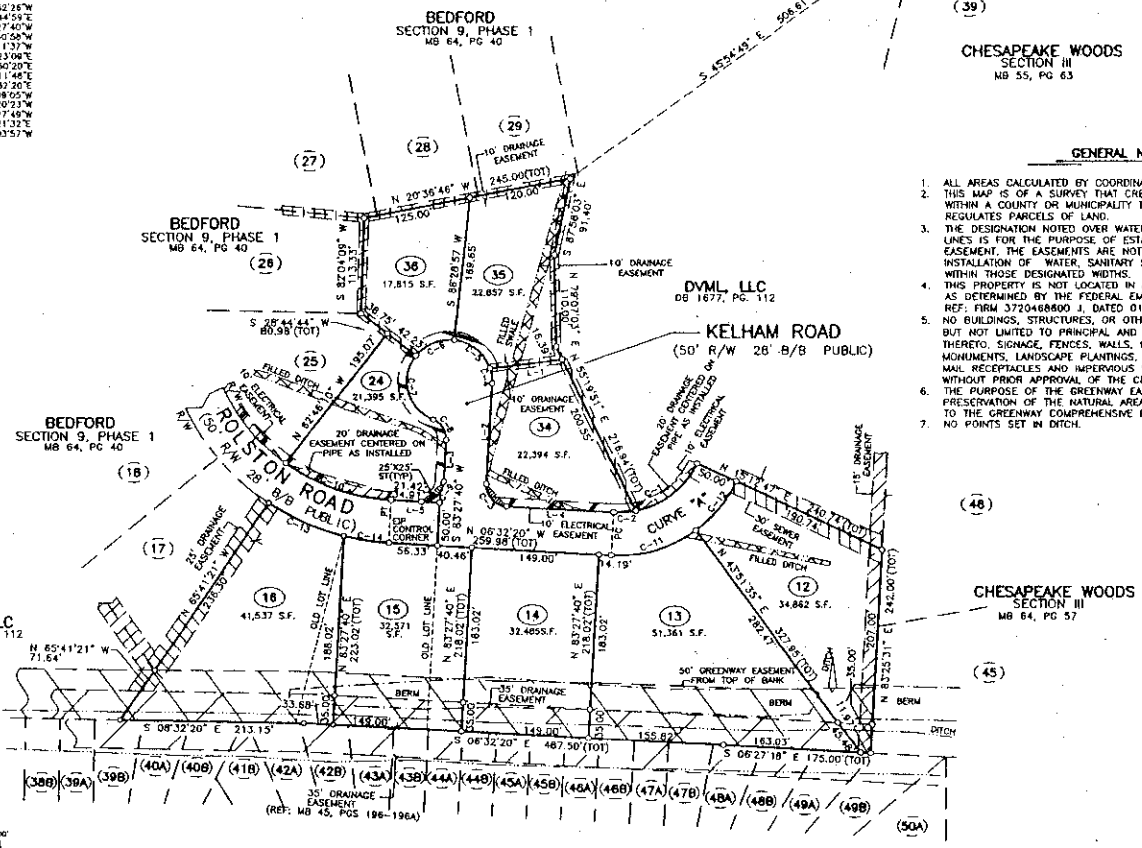
Doc ID: 6084505001 Title: DPW
 Recorded: 11/20/2006 at 03:04:54 PM
 File Ref: 891.00 Page 3 of 1
 PITS COUNTY, NC
 Job: J. Tart Register of Deeds
 BK 66 Pg 183

CHESAPEAKE WOODS SECTION 2, PHASE 2 MB 55, PG 83



GENERAL NOTES

- ALL AREAS CALCULATED BY COORDINATE GEOMETRY.
- THIS MAP IS OF A SURVEY THAT CREATES A SUBDIVISION OF LAND WITHIN A COUNTY OR MUNICIPALITY THAT HAS AN ORDINANCE THAT REGULATES PARCELS OF LAND.
- THE DESIGNATION NOTED OVER WATER, SANITARY SEWER, GAS OR ELECTRIC LINES IS FOR THE PURPOSE OF ESTABLISHING THE WIDTH OF SAID EASEMENT, THE EASEMENTS ARE NOT EXCLUSIVE AND WILL PERMIT THE INSTALLATION OF WATER, SANITARY SEWER, GAS AND ELECTRIC LINES WITHIN THOSE DESIGNATED WIDTHS.
- THIS PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARDOUS AREA AS DETERMINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY. REF: FIRM 372048800 J, DATED 01/02/04
- NO BUILDINGS, STRUCTURES, OR OTHER IMPROVEMENTS, MATERIALS AND SURFACES, INCLUDING BUT NOT LIMITED TO PRINCIPAL AND ACCESSORY STRUCTURES AND ADDITIONS OR APPURTENANCES THERETO, SIGNAGE, FENCES, WALLS, MECHANICAL EQUIPMENT, CANOPIES, ANTENNAS, MASTS, AERIALS, MONUMENTS, LANDSCAPE PLANTINGS, FILL MATERIALS, DEBRIS, SOLID WASTE, COLLECTION CONTAINERS, MAIL RECEPTACLES AND IMPERVIOUS SURFACES, SHALL ENCRUCH WITHIN ANY DESIGNATED EASEMENT WITHOUT PRIOR APPROVAL OF THE CITY OF GREENVILLE.
- THE PURPOSE OF THE GREENWAY EASEMENT IS TO PROVIDE FOR THE PRESERVATION OF THE NATURAL AREAS AND PEDESTRIAN ACCESS PURSUANT TO THE GREENWAY COMPREHENSIVE PLAN OF THE CITY OF GREENVILLE.
- NO POINTS SET IN DITCH.



CERTIFICATION

I, MICHAEL W. BALDWIN CERTIFY THAT UNDER MY DIRECT SUPERVISION FROM AN ACTUAL FIELD SURVEY MADE UNDER MY SUPERVISION (DEED DESCRIPTION RECORDED IN BOOK PAGE, ETC. (OTHER); THAT THE BOUNDARIES NOT SURVEYED ARE CLEARLY INDICATED AS DRAWN FROM INFORMATION FOUND IN BOOK PAGE THAT THE PART OF PRECISION AS CALCULATED BY LATITUDES AND DEPARTURES IS 1:10,000. THAT THIS MAP WAS PREPARED IN ACCORDANCE WITH GS 47-03 AS AMENDED, WITNESS MY HAND AND SEAL THIS 21st DAY OF SEP 2006.

SIGNED: *[Signature]* REGISTRATION NO. L-3082

REVIEW OFFICER'S CERTIFICATE

ANDREW THOMAS, JR.
 REVIEW OFFICER OF PITT COUNTY, CERTIFY THAT THE MAP OR PLAT TO WHICH THIS CERTIFICATION IS AFFIXED MEETS ALL STATUTORY REQUIREMENTS FOR RECORDING.

REVIEW OFFICER: *[Signature]* DATE: 11/20/06

NORTH CAROLINA - PITT COUNTY FILED FOR REGISTRATION THIS 21st DAY OF SEP 2006 AT 10:00 O'CLOCK N. JOB: J. TART, REGISTER OF DEEDS
 BY: _____ DEPUTY REGISTER OF DEEDS

FINAL PLAT PARCEL #025931 SHEET 1 OF 1

BEDFORD

SECTION 9, PHASE 2 AND A REVISION OF LOTS 15 AND 16, BEDFORD SECTION 9, PHASE 1
 REFERENCE: DEED BOOK 2120, PAGE 866 AND BEING A PORTION OF THE PROPERTY DESCRIBED IN DEED BOOK 1677, PAGE 112 AND MAP BOOK 64, PAGE 40 OF THE PITT COUNTY REGISTRY.

GREENVILLE, WINTERVILLE TOWNSHIP, PITT COUNTY, NC

OWNER: DVM, LLC
 ADDRESS: 3329 CADENZA STREET GREENVILLE, NC 27858
 PHONE: (252) 531-7494

EVAN JAMES MIDGETTE and wife SUSAN MIDGETTE
 203 CLUB PINES DRIVE GREENVILLE, NC 27834
 (252) 756-2448 (LOT 16)

SOURCE OF TITLE
 THIS IS TO CERTIFY THAT THE LAST INSTRUMENT(S) IN THE CHAIN OF TITLE OF THIS PROPERTY AS RECORDED IN THE PITT COUNTY REGISTRY AT GREENVILLE, NORTH CAROLINA IS:
 DEED BOOK 2120 PAGE 866
 DEED BOOK 1572 PAGE 112
 MAP BOOK 64 PAGE 30
 MAP BOOK 64 PAGE 40

OWNERS STATEMENT
 THIS IS EVIDENCE THAT THIS SUBDIVISION IS MADE AT THE REQUEST OF (SEE ABOVE SIGNATURES)
 SWORN AND SUBSCRIBED BEFORE ME THIS 21st DAY OF SEP 2006.
[Signature]
 NOTARY PUBLIC
 MY COMMISSION EXPIRES: 03/28/09

APPROVAL
 THIS FINAL PLAT NO. 06-94 WAS APPROVED BY THE SUBDIVISION REVIEW BOARD IN ACCORDANCE WITH TITLE 5, CHAPTER 5 OF THE GREENVILLE CITY CODE THE 27th DAY OF SEPTEMBER 2006.

DEDICATION
 THE UNDERSIGNED HEREBY ACKNOWLEDGES THIS PLAT AND ALLOTMENT TO BE "JUDICIAL" FREE ACT AND DEED, AND HEREBY DEDICATES TO PUBLIC USE AS STREETS, PARKS, PLAYGROUNDS, OPEN SPACES AND EASEMENTS FOREVER ALL AREAS AS SHOWN OR SO INDICATED ON SAID PLAT.

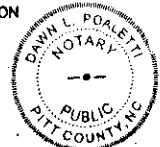
SIGNED: *[Signature]* CITY #2
 ATTEST: *[Signature]*

APPROVED: MMB
 DATE: 09/05/2006
 DRAWN: SCB
 CHECKED: MMB
 SCALE: 1" = 100'

NC REGISTRATION NO. L-3082



Susan Midgettte
 Susan Midgettte
 Evan James Midgettte
 Evan James Midgettte
 DVM, LLC



Susan Midgettte
 Susan Midgettte
 Evan James Midgettte
 Evan James Midgettte
 DVM, LLC

RESOLUTION NO. 07 _____
A RESOLUTION ACCEPTING DEDICATION TO THE PUBLIC OF
RIGHTS-OF-WAY AND EASEMENTS ON SUBDIVISION PLATS

WHEREAS, G.S. 160A-374 authorizes any city council to accept by resolution any dedication made to the public of land or facilities for streets, parks, public utility lines, or other public purposes, when the lands or facilities are located within its subdivision-regulation jurisdiction; and

WHEREAS, the Subdivision Review Board of the City of Greenville has acted to approve the final plats named in this resolution, or the plats or maps that predate the Subdivision Review Process; and

WHEREAS, the final plats named in this resolution contain dedication to the public of lands or facilities for streets, parks, public utility lines, or other public purposes; and

WHEREAS, the Greenville City Council finds that it is in the best interest of the public health, safety, and general welfare of the citizens of the City of Greenville to accept the offered dedication on the plats named in this resolution.

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

Section 1. The City of Greenville accepts the dedication made to the public of lands or facilities for streets, parks, public utility lines, or other public purposes offered by, shown on, or implied in the following approved subdivision plats:

Bedford, Section 9, Phase 2 and a
revision of Lots 15 and 16,
Bedford, Section 9, Phase 1

Map Book 66

Page 183

Section 2. Acceptance of dedication of lands or facilities shall not place on the City any duty to open, operate, repair, or maintain any street, utility line, or other land or facility except as provided by the ordinances, regulations or specific acts of the City, or as provided by the laws of the State of North Carolina.

Section 3. Acceptance of the dedications named in this resolution shall be effective upon adoption of this resolution.

Adopted the 11th day of June, 2007.

Robert D. Parrott, Mayor

ATTEST:

Wanda T. Elks, City Clerk

NORTH CAROLINA
PITT COUNTY

I, _____, a Notary Public, do hereby certify that Wanda T. Elks, City Clerk, personally appeared before me this day and acknowledged that she is the City Clerk of the City of Greenville, a municipality, and that by authority duly given and as the act of the municipality, the foregoing instrument was signed in its name by its mayor, sealed with the corporate seal, and attested by herself as its City Clerk.

WITNESS my hand and notarial seal this _____ day of June, 2007.

Notary Public

My Commission Expires: _____.



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Resolution authorizing the disposal of surplus computer equipment to Pitt County Schools

Explanation: The Information Technology Department staff replaced nearly 113 computers during this budget year due to functionality and processing restraints. For these reasons, this computer equipment has been labeled as surplus to the City's needs. The schools will refurbish the equipment and implement them into various areas that are in need of technological resources.

Fiscal Note: Items to be sold at a cost of \$1.00 to be paid by Pitt County Schools.

Recommendation: Approval of the resolution authorizing the disposal of surplus computer equipment to Pitt County Schools.

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Attachments / click to download

 [Surplus computers](#)

RESOLUTION NO. 07-____
RESOLUTION DECLARING CERTAIN PROPERTY AS SURPLUS AND AUTHORIZING
DISPOSITION OF THE SURPLUS PROPERTY TO PITT COUNTY SCHOOLS

WHEREAS, the Information Technology Department has determined that certain property is surplus to the needs of the City;

WHEREAS, Pitt County Schools can put this property to use; and

WHEREAS, North Carolina General Statute 160A-274 permits City Council to authorize the disposition, upon such terms and conditions it deems wise, with or without consideration, of real or personal property to another governmental unit;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Greenville that the hereinafter described property is declared as surplus to the needs of the City of Greenville and that said property shall be conveyed to Pitt County Schools for one dollar (\$1.00), said property being described as follows:

One Hundred One (101) Dell Desktop Computers and
One (1) Dell Laptop Computer

This the 11th day of June, 2007.

Robert D. Parrott, Mayor

ATTEST:

Wanda T. Elks, City Clerk



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Resolution amending the Personnel Policies to authorize City payment of premiums for dependent health insurance upon the death of a City employee

Explanation: Under current City Personnel Policies, at the beginning of the month following the death of a City employee, the payment of health insurance premiums for any dependent coverage becomes the full responsibility of the dependent. In order to provide a transition during this time of stress, City staff recommends that the Personnel Policies be amended to provide that the City will pay the health insurance premiums for six months at the same rate as prior to the death of the employee. After the end of the six months, the dependent would still be able to continue the insurance coverage as required by federal law, but would be responsible for paying the full premium.

Fiscal Note: Since in most cases it will take several months to replace the deceased employee, funds to make the premium payments will be available in the appropriate departmental budget.

Recommendation: City Council approve the attached resolution amending the Personnel Policies to authorize City payment of premiums for dependent health insurance upon the death of a City employee.

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Attachments / click to download

[Amending the City of Greenville Personnel Policies re: Health and Hospitalization Coverage](#)

RESOLUTION NO. 07-
A RESOLUTION AMENDING THE CITY OF GREENVILLE PERSONNEL POLICIES

THE CITY COUNCIL OF THE CITY OF GREENVILLE, NORTH CAROLINA, RESOLVES:

Section 1. That Article VI, Section 1.0 of the Personnel Policies is amended by the addition of a paragraph to read as follows:

Upon the death of a City employee as a direct and proximate result of an injury sustained while the employee is on duty, the eligible dependents of the employee shall be eligible to continue the group health and hospitalization coverage for a period of six (6) months commencing on the first day of the month after the month in which the death occurs with the City paying the employer share of the premium at the active employee rate for said continuation of coverage and the covered dependents paying the employee share of the premium at the active employee rate for the continuation of coverage. Notwithstanding the foregoing, the eligibility for the continuation of such coverage with said City payment shall not be available in the event one or more of the following occurs: (1) the injury which results in the death is caused by intentional misconduct of the employee, (2) the employee was voluntarily under the influence of any intoxicant, medication, or controlled substance at the time of the injury which results in the death, (3) any of the eligible dependents contributed to the injury which results in the death, or (4) the injury which results in the death is a heart attack or stroke. The eligibility for the continuation of coverage provided in accordance with this paragraph shall run concurrently with the period of availability of group health and hospitalization coverage required pursuant to federal law (COBRA) and will not extend the period of time which said coverage is to be available.

Section 2. All inconsistent provisions of former resolutions, ordinances, or policies are hereby repealed.

Section 3. This resolution shall be effective upon adoption.

ADOPTED this the 11th day of June, 2007.

Robert D. Parrott, Mayor

ATTEST:

Wanda T. Elks, City Clerk



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Report on bids awarded

Explanation: The Director of Financial Services reports that the following bids were awarded in the month of May 2007 and are to be included on the City Council agenda for information.

Date Awarded	Description	Vendor	Amount
4/26/07	One Self-Contained Truck with Knuckle Boom Loader	Volvo and GMC Truck Center	\$102,462.97

Fiscal Note: Funds for this vehicle purchase are available in the Vehicle Replacement Fund.

Recommendation: That the bid award information be reflected in the City Council minutes.

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[Bid Tabulation for 2007 Knuckle Boom Truck](#)

**CITY OF GREENVILLE, NORTH CAROLINA
FINANCIAL SERVICES/PURCHASING
BID TABULATION**

DESCRIPTION:

1 ea. Self-Contained Truck w/ Knuckle Boom Loader

Per Owner's SpecificationsFormal Bid# 2006/07-02

March 27, 2007 @ 2:00 P.M.

BID OPENING DATE & TIME

COMPANY	BASE BID	ALTERNATE BID	DELIVERY DATE	COMMENTS
Triad Freightliner of Greensboro, NC P.O. Box 8949 Greensboro, NC 27419	\$99,395 Freightliner M2 106 w/ Pac Mac Loader		150-180 days Exception taken to liquidated damages	*Bid price excludes hardware for service manuals
Volvo & GMC Truck Center 3880 I 85 N Charlotte, NC 28206	\$102,462.97 2008 GMC w/ Petersen Loader		180 Days	Met Specification BID AWARDED TO THIS VENDOR.
Cavalier Equip.Co. PO Box 310 Cloverdale, VA 24077	\$98,492.20 2008 International 4300 W/ Petersen Loader	Bid#2 \$94,801.20 2007 Freightliner M-2 w/ Petersen Loader <hr/> Bid#3 \$95,278 2007 Freightliner w/ Petersen Loader	160-180 Days Exception taken to liquidated damages.	Bid 1- 5 speed trans - Helper spring - Delivery Bid 2 and 3 - 5 Speed trans - no spare tire - no LED
Amick Equipment P.O. Box 1965 Lexington, SC 29071	\$112,006.25* 2008 International 4300 w/ Lemco 7000 Loader	\$116,990 2008 GMC T8500 w/ Lemco 7000 Loader	180 Days	* Note-\$3,506.25 was added to base bid due to items being listed separately as options that were specified in original bid. No H framed stabilizer and 5 speed trans.
White's International Trucks 7045 Albert Pick Rd. Greensboro, NC 27409	\$97,906 2008 International 4300 w/ Pac Mac Loader		180 Days Exception taken to liquidated damages	- 5 speed trans - delivery - gear box - cylinder size

Angelene E. Brinkley

Purchasing Manager

Item # 5



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Citizens Advisory Commission on Cable Television

Explanation: This item was continued by City Council to a June meeting at its May 10, 2007, meeting.

City Council requested at its May 7, 2007, meeting that two ordinances be provided for its consideration relating to the Citizens Advisory Commission on Cable Television with one of the ordinances to dissolve the Commission and one of the ordinances to change its role to serve as an advisory commission on the government access channel.

Attached is the following:

- (1) Current ordinance provision relating to the Citizens Advisory Commission on Cable Television;
- (2) Ordinance which will dissolve the Commission by repealing the current ordinance provision; and
- (3) Ordinance which will change the name and role of the Commission to serve in an advisory capacity on the government access channel by amending the current ordinance (the current Commission membership will remain in place).

Fiscal Note: There is no fiscal impact resulting from the adoption of either ordinance.

Recommendation: City Council may, by the adoption of one of the attached ordinances, either dissolve the Citizens Advisory Commission on Cable Television or continue it with a revised focus as the Citizens Advisory Commission on Government Access Channel.

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Attachments / click to download

- [Article G. Citizens Advisory Commission on Cable Television](#)
 - [AN ORDINANCE REPEALING ARTICLE G OF CHAPTER 3 OF TITLE 2 OF THE GREENVILLE CITY CODE, DISSOLVING THE CITIZENS ADVISORY COMMISSION ON CABLE TELEVISION](#)
 - [Ordinance Amending Article G of Chapter 3 of Title 2 re: Cable Commission](#)
-

GREENVILLE CITY CODE

Article G. Citizens Advisory Commission on Cable Television

Sec. 2-3-70. Created.

A citizens advisory commission on cable television is hereby created for the purpose of assisting the city council with cable television related matters. (Ord. No. 2374, § 1, 9-23-91)

Sec. 2-3-71. Membership and vacancies.

(a) The commission shall consist of nine (9) members, all of whom shall be residents of the City of Greenville. Members shall serve staggered terms with each term being three (3) years. At least two (2) of the members shall have experience and expertise in the field of video production, broadcast or communications, and one (1) member shall be an educator.

(b) A member of city council shall be designated as an ex-officio, non-voting member of the commission.

(c) Vacancies occurring for reasons other than the expiration of terms shall be filled as they occur for the remaining period of the unexpired term.

(d) It shall not be deemed a conflict of interest for the city to contract with or hire on a part-time or event-specific basis a member of the cable commission for the purpose of providing services or technical assistance in the government or public access programming or broadcast activities. (Ord. No. 2374, § 1, 9-23-91; Ord. No. 98-24, § 1, 2-12-98)

Sec. 2-3-72. Responsibilities and duties.

(a) The responsibilities and duties of the commission shall include:

- (1) To monitor the performance of the cable franchisee under the franchise granted by the city council, and to report any violations of the franchise to the city manager or the city council for appropriate action.
- (2) To assist in the establishment and operation of the government access channel and programming and to make recommendations to the city council for changes or improvements in government access programming.
- (3) To develop and recommend to the city council regulations and policy for public access.
- (4) To assist in the establishment, operation, monitoring and oversight of public access programming, and to encourage appropriate public access usage by citizens of the community.
- (5) To monitor federal and state legislative and regulatory developments regarding cable television, and to recommend appropriate actions or policy positions to the city council.
- (6) To seek public opinion and input on cable related issues in the community and to assist in resolving citizen complaints regarding cablevision services.
- (7) To monitor technical developments in the field of cable television and make recommendations to the city council regarding system upgrades or changes necessitated by technological developments.
- (8) To recommend to the city council a budget for public and government access programming and equipment, including a budget for two-fifths (2/5) of the revenue received from the franchise fee levied by the city on the cable television franchisee.
- (9) To assist city departments, agencies, boards and commissions with appropriate use of government access programming.

GREENVILLE CITY CODE

Article G. Citizens Advisory Commission on Cable Television

(b) Notwithstanding the specific responsibilities listed in subsection (a) above, the citizens advisory commission on cable television shall assist the city in all appropriate ways with regulation and use of cable television services. (Ord. No. 2374, § 1, 9-23-91)

Sec. 2-3-73. Organization and meetings.

(a) The commission shall elect a chairman and vice-chairman to serve one-year terms. Officers of the commission may be reelected for subsequent terms.

(b) The public information officer, or other city employee designated by the city manager, shall serve as principle administrative staff to the commission. The commission may request additional assistance from the city manager when necessary. (Ord. No. 2374, § 1, 9-23-91; Ord. No. 04-36, § 1, 5-10-04)

ORDINANCE NO. 07-
AN ORDINANCE REPEALING ARTICLE G OF CHAPTER 3 OF TITLE 2 OF THE
GREENVILLE CITY CODE, DISSOLVING THE CITIZENS ADVISORY COMMISSION ON
CABLE TELEVISION

THE CITY COUNCIL OF THE CITY OF GREENVILLE DOES HEREBY ORDAIN:

Section 1. That Article G of Chapter 3 of Title 2 of the Code of Ordinances, City of Greenville is hereby amended by repealing said Article G and deleting said Article G in its entirety.

Section 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 3. Any part or provision of this ordinance found by a court of competent jurisdiction to be in violation of the Constitution or laws of the United States or North Carolina is hereby deemed severable and shall not affect the validity of the remaining provisions of the ordinance.

Section 4. This ordinance shall become effective immediately upon its adoption.

This the 11th day of June, 2007.

Robert D. Parrott, Mayor

ATTEST:

Wanda T. Elks, City Clerk

ORDINANCE NO. 07-
ORDINANCE AMENDING ARTICLE G OF CHAPTER 3 OF TITLE 2
OF THE GREENVILLE CITY CODE

The City Council of the City of Greenville, North Carolina does hereby ordain:

Section 1. That Article G of Chapter 3 of Title 2 of the Code of Ordinances, City of Greenville, is hereby amended to read as follows:

Article G. Citizens Advisory Commission on Government Access Channel

Sec. 2-3-70. Created.

A citizens advisory commission on government access channel is hereby created for the purpose of assisting the city council with government access channel related matters.

Sec. 2-3-71. Membership and vacancies.

(a) The commission shall consist of nine (9) members, all of whom shall be residents of the City of Greenville. Members shall serve staggered terms with each term being three (3) years. At least two (2) of the members shall have experience and expertise in the field of video production, broadcast or communications, and one (1) member shall be an educator.

(b) A member of city council shall be designated as an ex-officio, non-voting member of the commission.

(c) Vacancies occurring for reasons other than the expiration of terms shall be filled as they occur for the remaining period of the unexpired term.

(d) It shall not be deemed a conflict of interest for the city to contract with or hire on a part-time or event-specific basis a member of the commission for the purpose of providing services or technical assistance in government access channel programming or broadcast activities

Sec. 2-3-72. Responsibilities and duties.

(a) The responsibilities and duties of the commission shall include:

- (1) To advise on the operation of the government access channel and programming and to make recommendations to the city council for changes or improvements in government access programming.
- (2) To seek public opinion and input on government access channel and program issues in the community.
- (3) To monitor technical developments in the field of government access channel and programming and make recommendations to the city council regarding system upgrades or changes necessitated by technological developments.

(4) To advise city departments, agencies, boards and commissions with appropriate use of government access programming.

(b) Notwithstanding the specific responsibilities listed in subsection (a) above, the citizens advisory commission on government access channel shall assist the city in all appropriate ways with regulation and use of the government access channel so that it meets its purpose of effectively communicating to citizens about city government.

Sec. 2-3-73. Organization and meetings.

(a) The commission shall elect a chair and vice-chair to serve one-year terms. Officers of the commission may be reelected for subsequent terms.

(b) The public information officer, or other city employee designated by the city manager, shall serve as principal administrative staff to the commission. The commission may request additional assistance from the city manager when necessary.

Section 2. The membership of the current Citizens Advisory Commission on Cable Television shall continue to serve on the Citizens Advisory Commission on Government Access Channel since it is the intent of this ordinance that the Citizens Advisory Commission on Government Access Channel is a reformulation of the Citizens Advisory Commission on Cable Television with a different name and role.

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. Any part or provision of this ordinance found by a court of competent jurisdiction to be in violation of the Constitution or laws of the United States or North Carolina is hereby deemed severable and shall not affect the validity of the remaining provisions of the ordinance.

Section 5. This ordinance shall become effective upon its adoption.

This the 11th day of June, 2007.

Robert D. Parrott, Mayor

ATTEST:

Wanda T. Elks, City Clerk



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Presentations by Boards and Commissions

a. Planning and Zoning Commission

Explanation: The Planning and Zoning Commission will make its annual presentation to City Council at the June 11, 2007 meeting.

Fiscal Note: N/A

Recommendation: No action recommended; for information only

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Attachments / click to download



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Support of nomination for ElectriCities of North Carolina Board of Directors

Explanation: ElectriCities of North Carolina, Inc. is a trade association that consolidates many of the administrative, technical, legal, and legislative services needed by municipally-owned electric utilities such as Greenville Utilities Commission. By combining customer service and safety training, emergency and technical assistance, communications, government and legal services, ElectriCities helps its members save their customers the local expense of administering these functions. ElectriCities also provides management services to North Carolina's two municipal power agencies: North Carolina Eastern Municipal Power Agency (NCEMPA) and North Carolina Municipal Power Agency Number 1 (NCMPA1). (NCEMPA is the power agency for eastern cities; NCMPA1 is the power agency for the western cities.)

ElectriCities was formed by North Carolina's public power communities in 1965. At that time, municipally-owned electric systems needed a unified voice to speak for them in the state legislature and to protect their service areas from other, larger power suppliers. As local governments have grown stronger, ElectriCities has evolved into a unified group on many other fronts as well. Today, ElectriCities helps cities and towns hold down operating costs through special programs, taking advantage of the strength found in numbers.

The ElectriCities' Board of Directors is comprised of 14 representatives. Six directors are elected by the NCEMPA Board of Commissioners, six are elected by the North Carolina Municipal Power Agency Number 1 Board of Commissioners, and two are elected by the non-Power Agency cities/towns.

Four of the six directors elected by each Power Agency must be affiliated with a power agency city. The remaining two directors need have no such affiliation.

Directors are elected either by weighted vote or majority vote. The Power Agencies weighted votes are based on the percentage of a city's ownership in the joint project. For Greenville, the percentage interest in NCEMPA is 16.1343%;

therefore, Greenville's vote is counted as 18 out of a total of 150 votes. In majority votes, each member city is allowed one vote.

Former General Manager Malcolm Green served on the ElectriCities Board from 1999 until his death in early 2004. A special election was held in May 2004 for a replacement to fill his unexpired term. Roger Jones, Director of Electric Systems, was elected to serve the remainder of the term, which expired in December 2005.

Campaigning has already started for representatives that have an interest in serving on the Board starting in 2008. Nominations for open Director seats are normally due in November with elections held in December. New directors elected will be eligible to serve two consecutive three-year terms.

Nominations for a Director must be made by a commissioner or alternate commissioner of the respective power agency. In past nominations, the NCEMPA Commissioner for Greenville (currently Buddy Zincone) has made the nomination with concurrence of the nomination by the First Alternate NCEMPA Commissioner (currently Council Member Chip Little).

As GUC is one of the largest members in ElectriCities and the NCEMPA, it is desirable that Greenville have representation on the Board. At their meeting on May 8, the GUC Board discussed the nomination/election process and voted to support the nomination of Ron Elks, GUC General Manager/CEO, as a candidate for the ElectriCities Board. The GUC Board also requested the City Council consider and endorse this nomination.

Fiscal Note: No cost to the City of Greenville

Recommendation: Endorsement of support for Ron Elks, GUC General Manager/CEO, to be nominated as a candidate for the ElectriCities of North Carolina Board of Directors

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Attachments / [click to download](#)



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Donation of Elm Street Little League Field lights

Explanation: Greenville Little League installed lights several years ago at Elm Street Park. Since the lights were installed on City property, the lights became City property. Greenville Little League is once again replacing the lighting system and wishes to donate the existing lights to Rose High School.

Fiscal Note: No cost to the City.

Recommendation: The Recreation and Parks Commission has not had an opportunity to meet and consider this proposal, but staff polled the members and the members voted to make a recommendation to donate the lights to Rose High School. Staff concurs with this recommendation.

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Attachments / click to download



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Contract award for West Third Street Improvements Project

Explanation: Bids were advertised and received for the West Third Street Improvements Project on May 22, 2007. Attached is the bid tabulation. The lowest responsive bid was submitted by HML Corporation, Inc. of Greenville, NC, in the amount of \$752,161.45. The project consists of performing various improvements to the segment of West Third Street from Tyson Street to Pitt Street that include widening portions of the road, replacement of curb/gutter and sidewalk, storm drainage improvements, utility adjustments, and street resurfacing.

Fiscal Note: Funding for this project will be provided through the General Obligation Bonds authorized in November 2004. As part of this project, the Greenville Utilities Commission (GUC) will reimburse the City for adjustments to utilities affected by the project resurfacing (\$30,650). The proposed budget for this project is as follows:

Expenditures

Engineering/Design	\$ 6,200.00
Construction Contract	\$752,161.45
Construction Contingency (5%)	\$ 37,608.07
Traffic Signal Adjustment	\$ 11,930.48
Retaining Wall (Sidewalk)	\$ 16,350.00
Landscaping	<u>\$ 15,750.00</u>
Total Project Cost	\$840,000.00

Revenues

2004 General Obligation Bonds	\$828,670.00
GUC (for utility adjustments)	<u>\$ 11,330.00</u>
Total Project Revenues	\$840,000.00

Recommendation: City Council award a construction contract for the West Third Street Improvements Project to HML Corporation, Inc. in the amount of \$752,161.45.

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Attachments / click to download

 [Bid Tab Sheet](#)

BID TABULATION SHEET
 City of Greenville, North Carolina
 Public Works Department
 West Third Street Improvements Project
 Bid Opening: Tuesday May 22, 2007 at 3:00 PM

Contractor	Address	Bid Bond	Received Add. No 1	MWBE Forms	Total Bid
Atwell Construction Co., Inc.	305 Airport Road, Greenville, NC 27834	yes	yes	yes	\$ 973,300.00
Barnhill Contracting Company	PO Box 1467, Greenville, NC	yes	yes	yes	\$ 858,630.30
Empire Construction Co., Inc.	1015 Branch Road, Winterville, NC 28590	yes	yes	yes	\$ 905,650.00
HML Corporation	2109 Wilson Farm Road, Greenville, NC 27858	yes	yes	yes	\$ 752,161.45
Lanier Construction Co., Inc.	1505 Browntown Road, Snow Hill, NC 28580	yes	yes	yes	\$ 780,012.70
<i>David T. Brown</i>					
David T. Brown, PE, City Engineer		<i>May 22, 2007</i> Date			



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Setting of fair market value for City-owned property located at 1411 Martin Luther King Jr., Drive

Explanation: The appraisal for the fourth newly constructed home located at 1411 Martin Luther King, Jr. Drive has been completed, with an appraised value of \$93,000 and the City Council now needs to establish the fair market value. This home is owned by the City of Greenville and will be sold to a low to moderate income homebuyer who will occupy the home as their principal residence. This action would make the home available to interested buyers by the sealed bid method of sale.

Fiscal Note: None

Recommendation: Approve setting the fair market value of 1411 Martin Luther King Jr. Drive at \$93,000 based on the attached appraisal.

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Attachments / click to download

 [Scanned Document](#)

F. BRUCE SAUTER & ASSOCIATES

File No. 2007-053

APPRAISAL OF

SINGLE FAMILY RESIDENCE

LOCATED AT:

1411 MARTIN LUTHER KING JR. DR.
GREENVILLE, NC 27834-2905

FOR:

CITY OF GREENVILLE
PO BOX 7207
GREENVILLE, NC. 27834

BORROWER:

N/A

AS OF:

May 7, 2007

BY:

ANDREW JOSEPH

SUMMARY

Uniform Residential Appraisal Report

File No. 2007-053

The purpose of this summary appraisal report is to provide the lender/client with an accurate, and adequately supported, opinion of the market value of the subject property.

Property Address **1411 MARTIN LUTHER KING JR. DR.** City **GREENVILLE** State **NC** Zip Code **27834-2905**
 Borrower **N/A** Owner of Public Record **CITY OF GREENVILLE** County **PITT**
 Legal Description **RES 1411 W 5TH** Tax Year **2006** R.E. Taxes \$ **N/A**
 Assessor's Parcel # **07158** Map Reference **MB63-18** Census Tract **0007.02**
 Neighborhood Name **CHERRY VIEW** Special Assessments \$ **N/A** PUD HOA \$ per year per month
 Occupant Owner Tenant Vacant
 Property Rights Appraised Fee Simple Leasehold Other (describe)
 Assignment Type Purchase Transaction Refinance Transaction Other (describe)
 Lender/Client **CITY OF GREENVILLE** Address **PO BOX 7207, GREENVILLE, NC. 27834**
 Is the subject property currently offered for sale or has it been offered for sale in the twelve months prior to the effective date of this appraisal? Yes No
 Report data source(s) used, offering price(s), and date(s). **MLS- TAX RECORDS**

I did did not analyze the contract for sale for the subject purchase transaction. Explain the results of the analysis of the contract for sale or why the analysis was not performed.
N/A

Contract Price \$ **MARKET \$** Date of Contract **N/A** Is the property seller the owner of public record? Yes No Data Source(s) **TAX RECORDS**
 Is there any financial assistance (loan charges, sale concessions, gift or downpayment assistance, etc.) to be paid by any party on behalf of the borrower? Yes No
 If Yes, report the total dollar amount and describe the items to be paid. \$ _____

Note: Race and the racial composition of the neighborhood are not appraisal factors.

Neighborhood Characteristics				One-Unit Housing Trends			One-Unit Housing		Present Land Use %		
Location	<input type="checkbox"/> Urban	<input checked="" type="checkbox"/> Suburban	<input type="checkbox"/> Rural	Property Values	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Declining	PRICE	AGE	One-Unit	55 %
Built-Up	<input type="checkbox"/> Over 75%	<input checked="" type="checkbox"/> 25-75%	<input type="checkbox"/> Under 25%	Demand/Supply	<input type="checkbox"/> Shortage	<input checked="" type="checkbox"/> In Balance	<input type="checkbox"/> Over Supply	\$(000)	(yrs)	2-4 Unit	5 %
Growth	<input type="checkbox"/> Rapid	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Slow	Marketing Time	<input type="checkbox"/> Under 3 mths	<input checked="" type="checkbox"/> 3-6 mths	<input type="checkbox"/> Over 6 mths	30 Low	1	Multi-Family	25 %
Neighborhood Boundaries	(SEE LOCATION MAP)						600+ High	100+	Commercial	5 %	
							30-150 Pred.	45+/-	Other VACAN	10 %	

Neighborhood Description **THE SUBJECT IS LOCATED IN STABLE NEIGHBORHOOD**

Market Conditions (including support for the above conclusions) **MARKET CONDITIONS SHOW SIGNS OF STABILIZING FOR PROPERTIES THAT REFLECT VALUE FOR DOLLARS PAID. SELLER TYPICALLY PAYING 1 - 3 POINTS. SIMILAR PROPERTIES USUALLY EXPERIENCE A SELLING TIME FRAME OF 3-9 MONTHS.**

Dimensions **SUBJECT TO SURVEY** Area **.16 ACRES +/-** Shape **RECTANGULAR** View **NEIGHBORHOOD**
 Specific Zoning Classification **R-6** Zoning Description **RESIDENTIAL**
 Zoning Compliance Legal Legal Nonconforming (Grandfathered Use) No Zoning Illegal (describe)
 Is the highest and best use of the subject property as improved (or as proposed per plans and specifications) the present use? Yes No If No, describe. _____
 Utilities: Public Other (describe) Public Other (describe) Off-site Improvements—Type Public Private
 Electricity YES/TYPICAL Water YES/TYPICAL Street **ASPHALT**
 Gas YES/TYPICAL Sanitary Sewer YES/TYPICAL Alley **NONE**
 FEMA Special Flood Hazard Area Yes No FEMA Flood Zone **X** FEMA Map # **370191 4678J** FEMA Map Date **01/02/2004**
 Are the utilities and off-site improvements typical for the market area? Yes No If No, describe. _____
 Are there any adverse site conditions or external factors (easements, encroachments, environmental conditions, land uses, etc.)? Yes No If Yes, describe. **SEE ATTACHED ADDENDUM.**

GENERAL DESCRIPTION		FOUNDATION		EXTERIOR DESCRIPTION materials/condition		INTERIOR materials/condition	
Units <input checked="" type="checkbox"/> One <input type="checkbox"/> One with Accessory Unit	<input type="checkbox"/> Concrete Slab <input checked="" type="checkbox"/> Crawl Space	Foundation Walls MASONRY/GOOD	Floors CRP/VNL/GD	# of Stories 1	<input type="checkbox"/> Full Basement <input type="checkbox"/> Partial Basement	Exterior Walls BRICK/GOOD	Walls DW/GOOD
Type <input checked="" type="checkbox"/> Det. <input type="checkbox"/> Att. <input type="checkbox"/> S-Det./End Unit	Basement Area 0 sq. ft.	Roof Surface Composition/GD	Trim/Finish WD/GOOD	<input checked="" type="checkbox"/> Existing <input type="checkbox"/> Proposed <input type="checkbox"/> Under Const.	Basement Finish NONE %	Gutters & Downspouts NONE	Bath Floor VNY/GOOD
Design (Style) RANCH	<input type="checkbox"/> Outside Entry/Exit <input type="checkbox"/> Sump Pump	Window Type D/H/GOOD	Bath Wainscot FBR/GOOD	Year Built NEW	Evidence of <input type="checkbox"/> Infestation	Storm Sash/Insulated THERM/TYPICAL	Car Storage <input type="checkbox"/> None
Effective Age (Yrs) 0	<input type="checkbox"/> Dampness <input type="checkbox"/> Settlement	Screens YES/GOOD	<input checked="" type="checkbox"/> Driveway # of Cars 2	Attic <input type="checkbox"/> None	Heating <input checked="" type="checkbox"/> FWA <input type="checkbox"/> HWBB <input type="checkbox"/> Radiant	Amenities <input type="checkbox"/> WoodStove(s) #	Driveway Surface ADEQUATE
<input checked="" type="checkbox"/> Drop Stair <input type="checkbox"/> Stairs	<input type="checkbox"/> Other <input type="checkbox"/> Fuel ELECTRIC	<input checked="" type="checkbox"/> Fireplace(s) # 1	Fence <input type="checkbox"/>	<input type="checkbox"/> Floor <input type="checkbox"/> Scuttle	Cooling <input checked="" type="checkbox"/> Central Air Conditioning	<input type="checkbox"/> Patio/Deck <input checked="" type="checkbox"/> Porch	Garage # of Cars
<input type="checkbox"/> Finished <input type="checkbox"/> Heated	<input type="checkbox"/> Individual <input type="checkbox"/> Other	<input type="checkbox"/> Pool	Other NONE	<input type="checkbox"/> Other (describe)	Appliances <input checked="" type="checkbox"/> Refrigerator <input checked="" type="checkbox"/> Range/Oven <input checked="" type="checkbox"/> Dishwasher <input checked="" type="checkbox"/> Disposal <input checked="" type="checkbox"/> Microwave <input type="checkbox"/> Washer/Dryer	<input type="checkbox"/> Att. <input type="checkbox"/> Det. <input type="checkbox"/> Built-in	# of Cars
Finished area above grade contains: 5 Rooms	3 Bedrooms	2 Bath(s)	1,241 Square Feet of Gross Living Area Above Grade	Additional features (special energy efficient items, etc.). _____	Describe the condition of the property (including needed repairs, deterioration, renovations, remodeling, etc.). NO EXTERNAL OR FUNCTIONAL DEPRECIATION NOTED DURING THE INSPECTION OF THE SUBJECT PROPERTY, PHYSICALLY, THE SUBJECT WAS IN GOOD CONDITION.		

Are there any physical deficiencies or adverse conditions that affect the livability, soundness, or structural integrity of the property? Yes No If Yes, describe. _____

Does the property generally conform to the neighborhood (functional utility, style, condition, use, construction, etc.)? Yes No If No, describe. _____

SUMMARY

Uniform Residential Appraisal Report

File No. 2007-053

There are **3** comparable properties currently offered for sale in the subject neighborhood ranging in price from \$ **81,000** to \$ **82,000**
 There are **4** comparable sales in the subject neighborhood within the past twelve months ranging in sale price from \$ **81,000** to \$ **82,000**

FEATURE	SUBJECT	COMPARABLE SALE NO. 1		COMPARABLE SALE NO. 2		COMPARABLE SALE NO. 3	
1411 MARTIN LUTHER KING JR. DR Address GREENVILLE		1205 DAVENPORT STREET GREENVILLE, NC. 27834		1107 DOUGLAS GREENVILLE, NC. 27834		603 MCKINLEY STREET GREENVILLE, NC. 27834	
Proximity to Subject		0.28 miles S		0.17 miles SSE		0.17 miles ESE	
Sale Price	\$ MARKET \$	\$ 82,000		\$ 82,000		\$ 82,000	
Sale Price/Gross Liv. Area	\$ 0.00 sq. ft.	\$ 73.48 sq. ft.		\$ 73.48 sq. ft.		\$ 75.93 sq. ft.	
Data Source(s)	MLS/TAX RECOR	TAX RECORDS		TAX RECORDS		TAX RECORDS	
Verification Source(s)	INSPECTION	DRIVE - BY - INSPECTION		DRIVE - BY - INSPECTION		DRIVE - BY - INSPECTION	
VALUE ADJUSTMENTS	DESCRIPTION	DESCRIPTION	+(-) \$ Adjustment	DESCRIPTION	+(-) \$ Adjustment	DESCRIPTION	+(-) \$ Adjustment
Sale or Financing Concessions	CONV.	N/A		N/A		N/A	
Date of Sale/Time	N/A	SD - 03/2007		SD - 11/2006		SD - 09/2006	
Location	AVERAGE	AVERAGE		AVERAGE		AVERAGE	
Leasehold/Fee Simple	FEE SIMPLE	FEE SIMPLE		FEE SIMPLE		FEE SIMPLE	
Site	.16 ACRES +/-	.18 ACRES +/-		.29 ACRES +/-		.16 ACRES +/-	
View	NEIGHBORHD	NEIGHBORHD		NEIGHBORHD		NEIGHBORHD	
Design (Style)	RANH	RANCH		RANCH		RANCH	
Quality of Construction	BRICK	SIDING	5,000	SIDING	5,000	SIDING	5,000
Actual Age	NEW	2 YEARS		2 YEARS		2 YEARS	
Condition	GOOD	GOOD		GOOD		GOOD	
Above Grade Room Count	Total Bdrms. 5 Baths 3	Total Bdrms. 6E 2E 2E		Total Bdrms. 6E 2E 2E		Total Bdrms. 6E 2E 2E	
Gross Living Area 25.00	1,241 sq. ft.	1,116 sq. ft.	3,125	1,116 sq. ft.	3,125	1,080 sq. ft.	4,025
Basement & Finished Rooms Below Grade	NONE	NONE		NONE		NONE	
Functional Utility	AVERAGE	AVERAGE		AVERAGE		AVERAGE	
Heating/Cooling	FWA/CAC	FWA/CAC		FWA/CAC		FWA/CAC	
Energy Efficient Items	STANDARD	STANDARD		STANDARD		STANDARD	
Garage/Carport	NONE	NONE		NONE		NONE	
Porch/Patio/Deck	PORCH	PORCH		PORCH		PORCH	
FIREPLACE	1 FIREPLACE	NONE	2,000	NONE	2,000	NONE	2,000
POOL	NONE	NONE		NONE		NONE	
OTHER	NONE	NONE		NONE		NONE	
Net Adjustment (Total)		[X] + [] -	\$ 10,125	[X] + [] -	\$ 10,125	[X] + [] -	\$ 11,025
Adjusted Sale Price of Comparables		Net Adj. 12.3% Gross Adj. 12.3%	\$ 92,125	Net Adj. 12.3% Gross Adj. 12.3%	\$ 92,125	Net Adj. 13.4% Gross Adj. 13.4%	\$ 93,025

I did did not research the sale or transfer history of the subject property and comparable sales. If not, explain _____

My research did did not reveal any prior sales or transfers of the subject property for the three years prior to the effective date of this appraisal.
 Data source(s) TAX RECORDS
 My research did did not reveal any prior sales or transfers of the comparable sales for the year prior to the date of sale of the comparable sale.
 Data source(s) TAX RECORDS

Report the results of the research and analysis of the prior sale or transfer history of the subject property and comparable sales (report additional prior sales on page 3).

ITEM	SUBJECT	COMPARABLE SALE NO. 1	COMPARABLE SALE NO. 2	COMPARABLE SALE NO. 3
Date of Prior Sale/Transfer	LAST TRANSFER	LAST TRANSFER	LAST TRANSFER	LAST TRANSFER
Price of Prior Sale/Transfer	UNKNOWN	UNKNOWN	UNKNOWN	UNKNOWN
Data Source(s)	TAX RECORDS	TAX RECORDS	TAX RECORDS	TAX RECORDS
Effective Date of Data Source(s)	PRESENT	PRESENT	PRESENT	PRESENT

Analysis of prior sale or transfer history of the subject property and comparable sales: PER COUNTY TAX RECORDS NO RECENT TRANSFERS WERE RECORDED

Summary of Sales Comparison Approach. THE AVAILABLE SALES ARE RANKED BY THE MAJOR FACTORS THAT AFFECT MARKETABILITY. THE SALES USED ARE CONSIDERED EQUALLY GOOD AND ARE RELIED UPON FOR THE VALUE ESTIMATE. MORE RECENT SALES OF SIMILAR HOMES OF SIMILAR SIZE, LOCATION, AGE, FEATURES, AND LOT SIZE COULD NOT BE LOCATED IN THE SUBJECTS AREA.

Indicated Value by Sales Comparison Approach \$ 93,000
 Indicated Value by: Sales Comparison Approach \$ 93,000 Cost Approach (if developed) \$ 110,900 Income Approach (if developed) \$ 0
 THE SALES COMPARISON APPROACH IS RELIED UPON FOR THE VALUE ESTIMATE. RELIABLE DATA IS NOT AVAILABLE TO SUPPORT COST APPROACH AND INCOME APPROACH.

This appraisal is made "as is," subject to completion per plans and specifications on the basis of a hypothetical condition that the improvements have been completed, subject to the following repairs or alterations on the basis of a hypothetical condition that the repairs or alterations have been completed, or subject to the following required inspection based on the extraordinary assumption that the condition or deficiency does not require alteration or repair: _____

Based on a complete visual inspection of the interior and exterior areas of the subject property, defined scope of work, statement of assumptions and limiting conditions, and appraiser's certification, my (our) opinion of the market value, as defined, of the real property that is the subject of this report is \$ 93,000 as of MAY 7, 2007, which is the date of inspection and the effective date of this appraisal.

SALES COMPARISON APPROACH

RECONCILIATION

SUMMARY

Uniform Residential Appraisal Report

File No. 2007-053

ADDITIONAL COMMENTS

COST APPROACH

INCOME

PUD INFORMATION

COST APPROACH TO VALUE (not required by Fannie Mae)

Provide adequate information for the lender/client to replicate the below cost figures and calculations.

Support for the opinion of site value (summary of comparable land sales or other methods for estimating site value) **THE SITE VALUE IS BASED OFF OF LANDS SALES IN SUBJECTS AREA.**

ESTIMATED <input checked="" type="checkbox"/> REPRODUCTION OR <input type="checkbox"/> REPLACEMENT COST NEW	OPINION OF SITE VALUE	= \$	10,000
Source of cost data MARSHALL & SWIFT	Dwelling 1,241 Sq. Ft. @ \$ 70.00.....	= \$	86,870
Quality rating from cost service GOOD Effective date of cost data 6/05	BSMT. 0 Sq. Ft. @ \$	= \$	0
Comments on Cost Approach (gross living area calculations, depreciation, etc.)	PORCH, F/P	= \$	6,000
THE COST FIGURES ARE BASED ON LOCAL CONTRACTOR PRICING, COST ESTIMATING GUIDES, AND THE EXPERIENCE OF THE APPRAISER. DEPRECIATION IS CALCULATED USING THE AGE - LIFE METHOD WITH AN EFFECTIVE AGE OF BEING NEW YEARS AND AN ESTIMATED ECONOMIC LIFESPAN OF 60 YEARS.	Garage/Carport 0 Sq. Ft. @ \$	= \$	0
	Total Estimate of Cost-New (ROUNDED)	= \$	92,870
	Less 60 Physical Functional External		
	Depreciation \$0 .....	= \$ (	0)
	Depreciated Cost of Improvements (ROUNDED)	= \$	92,870
	As-is Value of Site Improvements LANDSCAPING, ETC.	= \$	8,000
Estimated Remaining Economic Life (HUD and VA only) 60 Years	INDICATED VALUE BY COST APPROACH... ROUNDED	= \$	110,900

INCOME APPROACH TO VALUE (not required by Fannie Mae)

Estimated Monthly Market Rent \$ **N/A** X Gross Rent Multiplier **N/A** = \$ **0** Indicated Value by Income Approach

Summary of Income Approach (including support for market rent and GRM) **THERE IS NOT ENOUGH RELIABLE DATA SUPPORT THE COST OR INCOME APPROACH**

PROJECT INFORMATION FOR PUDs (if applicable)

Is the developer/builder in control of the Homeowners' Association (HOA)? Yes No Unit type(s) Detached Attached

Provide the following information for PUDs ONLY if the developer/builder is in control of the HOA and the subject property is an attached dwelling unit.

Legal name of project _____

Total number of phases _____ Total number of units _____ Total number of units sold _____

Total number of units rented _____ Total number of units for sale _____ Data source(s) _____

Was the project created by the conversion of an existing building(s) into a PUD? Yes No If Yes, date of conversion. _____

Does the project contain any multi-dwelling units? Yes No Data source(s) _____

Are the units, common elements, and recreation facilities complete? Yes No If No, describe the status of completion. _____

Are the common elements leased to or by the Homeowners' Association? Yes No If Yes, describe the rental terms and options. _____

Describe common elements and recreational facilities. **THE SUBJECT IS NOT IN A PUD**



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Off-leash dog area in Tar River Estates Neighborhood

Explanation: As a follow up to the presentation at the February 5, 2007 City Council meeting, staff will update the Mayor and City Council on the plans for the off-leash dog area to be constructed in the Tar River Estates Neighborhood.

Fiscal Note: Staff will recommend a budget amendment on June 14, 2007, to appropriate from the contingency account \$17,584 for the purchase and installation of 6' vinyl coated fencing.

Recommendation: Approve the construction of the off-leash dog area in the Tar River Estates Neighborhood.

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Attachments / [click to download](#)



City of Greenville, North Carolina

Meeting Date: 6/11/2007
Time: 6:00 PM

Title of Item: Proposed Fiscal Year 2007-2008 Budgets:

- a. City of Greenville
- b. Sheppard Memorial Library
- c. Greenville-Pitt County Convention & Visitors Authority
- d. Greenville Utilities Commission

Explanation: The City Council is required by Section 159-12 of the North Carolina General Statutes to conduct a public hearing prior to adopting the annual budget ordinances. The proposed budget ordinances for the City of Greenville and Greenville Utilities Commission are attached. The City budget ordinance also contains the budgets of Sheppard Memorial Library and the Greenville-Pitt County Convention & Visitors Authority.

The proposed City budget incorporates the FY 2007-2008 Financial Plan approved by the City Council on June 8, 2006 as adjusted by the changes proposed in the City Manager's budget message of May 2, 2007. A few other adjustments are being proposed and will be discussed prior to the public hearing on June 11, 2007. The three primary adjustments proposed for further consideration involve the sales tax, refuse fees, and false alarm revenues.

On May 18, 2007, the City received from the State the March distribution of sales tax revenues. The sales tax distribution for March 2007 was 34.6% above the distribution received by the City for March 2006. This significant increase appears to have been a correction to adjust for variations in previous distributions during the current fiscal year. Through the February distribution representing eight months of the fiscal year, total sales tax collections were only 3.5% above the previous year. By adding the March distribution, total sales tax received by the City through nine months now reflects a 6.2% increase above the previous year. Based on these new figures, the City staff recommends an increase in the previous projection for sales tax collections in FY 2007-2008. The proposed adjustment will result in an estimated additional \$220,749 in sales tax collections next year.

During the budget presentation on May 7, 2007, the City Council requested information concerning the indirect costs used to calculate total refuse collection costs. This information was subsequently distributed to the City Council and reflected several different components of the total \$334,000 of indirect costs. Since some of the overhead cost components were based on projections, City staff recommends that the amount of overhead expenses be lowered from \$334,000 to \$168,819. The amount of \$168,819 represents the actual costs of lease purchase payments that will be made during FY 2007-2008 for previously purchased refuse collection vehicles. By reducing the amount of overhead costs, staff recommends that the refuse fees for FY 2007-2008 be established as \$9.26 per month for curbside and \$19.67 per month for backyard service. These rates represent a reduction from the previously recommended \$9.60 and \$20.40 respectively.

On May 10, 2007, the City Council approved an ordinance establishing fees and penalties for false burglar alarms. The ordinance imposes certain regulatory fines and fees. The revenues produced by these fines and fees will be needed to cover the cost of implementing the new ordinance. The third budget adjustment makes provision for the projected false burglar alarm revenues and costs.

Fiscal Note:

The FY 2007-2008 ordinances provide revenues and appropriations for the following funds:

General Fund	\$ 65,772,676
Powell Bill Fund	2,877,779
Debt Service Fund	5,576,362
Public Transportation Fund	1,836,650
Aquatics & Fitness Center Fund	589,763
Bradford Creek Golf Course Fund	931,362
Stormwater Utility Fund	3,292,009
Community Development Housing Fund	1,834,135
Dental Reimbursement Fund	233,977
Vehicle Replacement Fund	2,552,245
Sheppard Memorial Library	2,215,098
Convention & Visitors Authority	765,326
Greenville Utilities Commission	\$ 234,067,640

Recommendation:

City Council receive a staff report and conduct a public hearing on the proposed budget ordinances for FY 2007-2008.

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

 [Budget Ordinance for Budget Book](#)

 [GreenvilleUtilitiesCommission Budget Ordinance](#)

 [Manual of Fees 0708](#)

 [Fiscal Year 2007- 2008 Payplan](#)

BUDGET ORDINANCE

ORDINANCE NO.

CITY OF GREENVILLE, NORTH CAROLINA
2007-08 BUDGET ORDINANCE

THE CITY COUNCIL OF THE CITY OF GREENVILLE, NORTH CAROLINA, DOES ORDAIN:

Section I: Estimated Revenue. It is estimated that the following revenues will be available for the City of Greenville during the fiscal year beginning July 1, 2007 and ending June 30, 2008:

GENERAL FUND

Ad Valorem Taxes:		
Current Year Taxes - Operations	\$ 24,618,133	
Prior Year's Taxes and Penalties	<u>351,505</u>	
Subtotal		\$ 24,969,638
Other Taxes:		
Sales Tax	\$ 14,109,415	
Video Prog. & Tele. Comm. Svcs Tax	662,305	
Rental Vehicle Gross Receipts	<u>85,672</u>	
Subtotal		\$ 14,857,392
Unrestricted Intergovernmental Revenues:		
Utilities Franchise Tax	\$ 4,566,646	
Other Unrestricted Intergovernmental Revenues	<u>345,942</u>	
Subtotal		\$ 4,912,588
Restricted Intergovernmental Revenues:		
Restricted Intergovernmental Revenues	<u>\$ 646,201</u>	
Subtotal		\$ 646,201
Licenses, Permits, & Fees:		
Privilege Licenses	\$ 624,330	
Refuse Collection Fees	4,568,438	
Other Licenses, Permits & Fees	<u>3,529,381</u>	
Subtotal		\$ 8,722,149
Sales and Services:		
Rescue Service Transport	\$ 1,766,356	
Contracted Off-Duty Police	394,179	
Other Sales and Services	<u>1,633,846</u>	
Subtotal		\$ 3,794,381
Investment Earnings:		
Interest on Investments	<u>\$ 1,362,793</u>	
Subtotal		\$ 1,362,793
Other Revenues:		
Parking Violation Penalty	\$ 259,830	
Other Revenue Sources	<u>86,847</u>	
Subtotal		\$ 346,677
Other Financing Sources:		
Transfer in Greenville Utilities Commission	\$ 5,078,157	
Appropriated Fund Balance General Fund	1,082,700	
Subtotal		<u>\$ 6,160,857</u>
TOTAL GENERAL FUND REVENUES		<u><u>\$ 65,772,676</u></u>

BUDGET ORDINANCE

POWELL BILL FUND

Powell Bill Allocation	\$	1,987,735	
Other Restricted Intergovernmental Revenue		308,000	
Interest on Investments		152,000	
Appropriated Fund Balance		430,044	
			<u>430,044</u>
TOTAL POWELL BILL FUND			<u>\$ 2,877,779</u>

DEBT SERVICE FUND

Powell Bill Fund	\$	136,031	
Occupancy Tax		536,816	
Transfer from General Fund		4,903,515	
			<u>4,903,515</u>
TOTAL DEBT SERVICE FUND			<u>\$ 5,576,362</u>

PUBLIC TRANSPORTATION FUND

Operating Grant 2007-2008	\$	426,055	
Capital Grant 2007-2008		763,640	
Planning Grant 2007-2008		28,530	
Elderly/Handicap Grant		5,000	
State Maintenance Assistant Program		120,000	
Hammock Source		1,023	
Miscellaneous		50	
Pitt Community College Bus Fare		4,092	
East Carolina Vocational Center Service Contract		1,767	
Bus Fares		78,000	
Bus Ticket Sales		33,000	
Parking Tickets		4,185	
Interest on Checking		2,710	
Trans from Gen Fund-Operating		368,598	
			<u>368,598</u>
TOTAL PUBLIC TRANSPORTATION FUND			<u>\$ 1,836,650</u>

GREENVILLE AQUATICS & FITNESS CENTER (GAFC) FUND

Membership Fees	\$	236,150	
Guest Fees		9,000	
Application Fees		7,200	
City of Greenville Employees Fees		25,000	
Greenville Utilities Commission Employees Fees		12,000	
GAFC Bank Draft Fees		183,118	
Program Fees		50,120	
GAFC Membership-Greenville Utilities Commission		26,000	
GAFC Membership-City of Greenville		26,000	
Concessions (Vending)		13,575	
Lock & Towel Fees		1,600	
			<u>1,600</u>
TOTAL AQUATICS & FITNESS CENTER FUND			<u>\$ 589,763</u>

BUDGET ORDINANCE

BRADFORD CREEK GOLF COURSE FUND

Green Fees	\$	649,762	
Cart Fees		15,500	
Driving Range		80,000	
Concessions (Food & Beverage)		75,000	
Other (Tournaments, Rentals)		72,100	
Pro Shop Sales		39,000	
		<u> </u>	
TOTAL BRADFORD CREEK GOLF COURSE FUND			<u><u>\$ 931,362</u></u>

STORMWATER MANAGEMENT UTILITY FUND

Utility Fee	\$	2,835,000	
Interest on Checking		25,000	
Appropriated Fund Balance		432,009	
		<u> </u>	
TOTAL STORMWATER MANAGEMENT UTILITY FUND			<u><u>\$ 3,292,009</u></u>

COMMUNITY DEVELOPMENT HOUSING FUND (GRANT PROJECT FUND)

HUD CDBG Entitlement Grant 2007-08	\$	734,000	
HUD City of Greenville		754,098	
Transfer from General Fund		346,037	
		<u> </u>	
TOTAL COMMUNITY DEVELOPMENT HOUSING FUND			<u><u>\$ 1,834,135</u></u>

DENTAL REIMBURSEMENT FUND

Employer Contributions - City of Greenville	\$	163,790	
Employee Contributions - City of Greenville		70,187	
		<u> </u>	
TOTAL DENTAL REIMBURSEMENT FUND			<u><u>\$ 233,977</u></u>

VEHICLE REPLACEMENT FUND

Interest on checking	\$	40,525	
Transfer from other funds		2,026,260	
Appropriated Fund Balance		485,460	
		<u> </u>	
TOTAL VEHICLE REPLACEMENT FUND			<u><u>\$ 2,552,245</u></u>
TOTAL ESTIMATED CITY OF GREENVILLE REVENUES			<u><u>\$ 85,496,958</u></u>

SHEPPARD MEMORIAL LIBRARY FUND

City of Greenville	\$	1,029,655	
Town of Bethel		24,313	
Town of Winterville		118,866	
Pitt County		514,828	
State Aid		202,448	
Desk Receipts		100,541	

BUDGET ORDINANCE

Copier Receipts	4,429	
Interest	13,164	
Miscellaneous Revenues	69,459	
Greenville Housing Authority	9,900	
Federal Grants	25,000	
Appropriated Fund Balance	<u>102,495</u>	
TOTAL SHEPPARD MEMORIAL LIBRARY FUND		<u><u>\$ 2,215,098</u></u>

PITT-GREENVILLE CONVENTION AND VISITORS AUTHORITY

Occupancy Tax (2%)	\$ 447,107	
Occupancy Tax (1%)	223,554	
Interest on Checking	18,000	
Appropriated Fund Balance	<u>76,665</u>	
TOTAL PITT-GREENVILLE CONVENTION AND VISITORS AUTHORITY FUND		<u><u>\$ 765,326</u></u>

Section II: Appropriations. The following amounts are hereby appropriated for the operation of the City of Greenville and its activities for the fiscal year beginning July 1, 2007 and ending June 30, 2008:

GENERAL FUND

Mayor & City Council	\$ 393,740
City Manager	976,564
City Clerk	241,014
City Attorney	408,212
Human Resources	1,916,747
Information Technology	3,637,035
Fire/Rescue	10,907,113
Financial Services	1,953,504
Contingency	249,568
Police	17,859,047
Recreation & Parks	5,220,578
Public Works	11,303,516
Community Development	1,912,447
Capital Improvement	2,145,786
Transfers to Other Funds	6,647,805
TOTAL GENERAL FUND	<u><u>\$ 65,772,676</u></u>

POWELL BILL FUND

Powell Bill	\$ 2,877,779
TOTAL POWELL BILL FUND	<u><u>\$ 2,877,779</u></u>

BUDGET ORDINANCE

DEBT SERVICE FUND

Debt Service \$ 5,576,362

PUBLIC TRANSPORTATION FUND

Transit \$ 1,836,650

GREENVILLE AQUATICS & FITNESS CENTER FUND

Aquatics & Fitness Center \$ 589,763

BRADFORD CREEK GOLF COURSE FUND

Bradford Creek Golf Course \$ 931,362

STORMWATER MANAGEMENT UTILITY FUND

Stormwater Management Utility \$ 3,292,009

COMMUNITY DEVELOPMENT HOUSING PROGRAM FUND

Community Development Housing/CDBG \$ 1,834,135

DENTAL REIMBURSEMENT FUND

Dental Reimbursement \$ 233,977

VEHICLE REPLACEMENT FUND

Vehicle Replacement Fund \$ 2,552,245

TOTAL CITY OF GREENVILLE APPROPRIATIONS \$ 85,496,958

SHEPPARD MEMORIAL LIBRARY FUND

Sheppard Memorial Library \$ 2,215,098

PITT-GREENVILLE CONVENTION AND VISITORS AUTHORITY

Pitt-Greenville Convention and Visitors Authority \$ 765,326

Section III: Encumbrances. Appropriations herein authorized and made shall have the amount of outstanding purchase orders as of June 30, 2007, added to each appropriation as it appears in order to account for the expenditures in the fiscal year in which it was paid.

Section IV: Taxes Levied. There is hereby levied a tax rate of 56 cents per one hundred dollars (\$100) valuation of taxable properties, as listed for taxes as of January 1, 2007, 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.

BUDGET ORDINANCE

Section V: Salaries.

(a) Salaries of Elected Officials. The annual salaries of the Mayor, Mayor Pro-Tem, and other members of the City Council shall be as follows:

Mayor	\$ 11,500
Mayor Pro-Tem	\$ 7,800
Council Members	\$ 7,500

(b) Salary Cap of Greenville Utilities Commission Members. Pursuant to Section 4 of the Charter of the Greenville Utilities Commission of the City of Greenville, the monthly salaries of members of the Greenville Utilities Commission shall not exceed the following caps:

Chair	\$ 350
Member	\$ 200

Section VI: Amendments.

(a) Pursuant to General Statutes 159-15, this budget may be amended by submission of proposed changes to the City Council.

(b) Notwithstanding Subsection (a) above, the City Manager is authorized to transfer funds from one appropriation to another within the same fund in an amount not to exceed \$10,000. Any such transfers shall be reported to the City Council at its regular meeting and shall be entered in the minutes.

(c) In case of emergency which threatens the lives, health, or safety of the public, the City Manager may authorize expenditures in an amount necessary to meet the emergency so long as such amount does not exceed the amount in contingency accounts and the expenditure is reported to the City Council as soon as possible, and the appropriate budget amendments are submitted at the next regular meeting.

Section VII: The Manual of Fees, dated July 1, 2007, and the Assignment of Classes to Salary Grades and Salary Ranges dated June 23, 2007, are adopted herein by reference.

Section VIII: Community Development. The City Council does hereby authorize grant project funds for the operation of FY 2007-2008 CDBG Entitlement and Community Development Home Consortium programs under the Community Development Block Grant Program and Home Consortium Program for the primary purpose of housing rehabilitation and other stated expenditures.

Section IX: Greenville Utilities Commission. The City Council adopts a separate ordinance for the budget of the Greenville Utilities Commission. Copies of the ordinance are on file with the City Clerk's office.

Section X: Distribution. Copies of this ordinance shall be furnished to the City Manager and the Director of Financial Services of the City of Greenville to be kept on file by them for their direction in the disbursement of funds.

ADOPTED this the 14th day of June, 2007.

Robert D. Parrott, Mayor

ATTEST:

Wanda T. Elks, City Clerk

ORDINANCE NO. _____
CITY OF GREENVILLE, NORTH CAROLINA
2007-08 GREENVILLE UTILITIES COMMISSION BUDGET ORDINANCE

THE CITY COUNCIL OF THE CITY OF GREENVILLE, NORTH CAROLINA, DOES ORDAIN:

Section I. Estimated Net Revenues and Fund Balances. It is estimated that the following non-tax revenues and fund balances will be available during the fiscal year beginning July 1, 2007 and ending June 30, 2008 to meet the subsequent expenditures, according to the following schedules:

<u>REVENUE</u>		<u>BUDGET</u>
A. <u>Electric</u>		
Rates & Charges	\$164,513,738	
Fees & Charges	640,000	
U.G. Temp. Service Charges	431,000	
Miscellaneous	417,239	
Interest on Temp. Investments	2,004,607	
Total Electric Revenue		\$168,006,584
B. <u>Water</u>		
Rates & Charges	\$11,651,755	
Fees & Charges	738,933	
Miscellaneous	126,278	
Interest on Temp. Investments	128,885	
Total Water Revenue		\$12,645,851
C. <u>Sewer</u>		
Rates & Charges	\$11,844,159	
Fees & Charges	833,117	
Miscellaneous	76,273	
Acreage Fees	500,000	
Pitt County	430,437	
Int. On Temp. Investments	321,753	
Total Sewer Revenue		\$14,005,739
D. <u>Gas</u>		
Rates & Charges	\$38,986,923	
Fees & Charges	226,683	
Miscellaneous	95,860	
Int. on Temp. Investments	100,000	
Total Gas Revenue		\$39,409,466
TOTAL REVENUE		\$234,067,640

Section II. Expenditures. The following amounts are hereby estimated for the Greenville Utilities Commission to be expended for managing, operating, improving, maintaining, and extending electric, water, sewer and gas utilities during the fiscal year beginning July 1, 2007 and ending on June 30, 2008, according to the following schedules:

BUDGET

Governing Body Department	\$4,949,201
Finance Department	\$15,191,093
Information Technology Department	\$2,902,251
Human Resources Department	\$1,432,106
Customer Relations Department	\$4,146,611
Utility Locating Services	\$534,326
Meter Department	\$3,077,265
Electric Department	\$152,745,436
Water Department	\$6,895,871
Sewer Department	\$7,159,252
Gas Department	\$35,034,229
TOTAL EXPENDITURES	<u>\$234,067,640</u>

Section III: Amendments. (a) Pursuant to General Statutes 159-15, this budget may be amended by submission of proposed changes to the City Council.

(b) Notwithstanding Subsection (a) above, the General Manager/CEO of Greenville Utilities Commission is authorized to transfer funds from one appropriation to another within the same fund in an amount not to exceed \$10,000. Any such transfers shall be reported to the Greenville Utilities Commission and the City Council at their next regular meeting and shall be entered in the minutes.

(c) In case of emergency which threatens the lives, health, or safety of the public, the General Manager/CEO may authorize expenditures in an amount necessary to meet the the emergency so long as such amount does not exceed the amount in contingency accounts and the expenditure is reported to the Greenville Utilities Commission as soon as possible, and appropriate budget amendments are submitted to the City Council, if necessary, at its next regular meeting.

Section IV: Distribution. Copies of this ordinance shall be furnished to the General Manager/CEO and the Chief Financial Officer of the Greenville Utilities Commission, and the Director of Financial Services of the City of Greenville to be kept on file by them for their direction in the disbursement of funds.

Adopted this the _____ day of June, 2007.

Robert D. Parrott, Mayor

Attest:

Wanda T. Elks, City Clerk

CITY OF GREENVILLE NORTH CAROLINA



JULY 1, 2007
Revised June 2007
Document Number 697960

MANUAL OF FEES

INTRODUCTION

The Manual of Fees represents the compilation into one document the fees and charges established by the City Council. Revisions may be made in this Manual as fees and charges are subsequently amended, established, or altered. All changes and amendments shall be filed with the City Clerk, and such changes shall become effective when filed.

The Manual of Fees was adopted by the City Council and first printed on March 12, 1981. The second printing of the Manual of fees was amended by the City Council on June 9, 1983.

The third printing of the Manual of Fees was amended and revised by the City Council on June 24, 1991, by Ordinance No. 2341.

The fourth printing of the Manual of Fees was amended and revised by the City Council on June 8, 1992, by Ordinance No. 2471.

The fifth printing of the Manual of Fees was amended and revised by the City Council on June 10, 1993, by Ordinance No. 2653.

The sixth printing of the Manual of Fees was amended and revised by the City Council on June 9, 1994, by Ordinance 94-87.

The seventh printing of the Manual of Fees was amended and revised by the City Council on June 8, 1995, by Ordinance 95-67.

The eighth printing of the Manual of Fees was amended and revised by the City Council on June 13, 1996, by Ordinance 96-49.

The ninth printing of the Manual of Fees was amended and revised by the City Council on June 12, 1997, by Ordinance 97-61.

The tenth printing of the Manual of Fees was amended and revised by the City Council on August 14, 1997, by Ordinance 97-72.

The eleventh printing of the Manual of Fees was amended and revised by the City Council on June 15, 1998, by Ordinance 98-85.

The twelfth printing of the Manual of Fees was amended and revised by the City Council on June 10, 1999, by Ordinance 99-77.

The thirteenth printing of the Manual of Fees was amended and revised by the City Council on June 8, 2000, by Ordinance 00-83.

The fourteenth printing of the Manual of Fees was amended and revised by the City Council on June 14, 2001, by Ordinance 01- 82.

The fifteenth printing of the Manual of Fees was amended and revised by the City Council On June 15, 2002 by Ordinance 02-64.

INTRODUCTION

The sixteenth printing of the Manual of Fees was amended and revised by the City Council On June 12, 2003 by Ordinance 03-54.

The seventeenth printing of the Manual of Fees was amended and revised by the City Council June 10, 2004 Ordinance 04-70.

The eighteenth printing of the Manual of Fees was amended and revised by the City Council June 9, 2005 Ordinance 05-66

The nineteenth printing of the Manual of Fees was amended and revised by the City Council June 8, 2006 Ordinance 06-58.

The twentieth printing of the Manual of Fees was amended and revised by the City Council September 25, 2006 Ordinance # 06-100 and on September 14, 2006 by Ordinance # 06-96

The twenty-first printing of the Manual of Fees was amended and revised by the City Council September 25, 2006 Ordinance # 07-14.

The twenty-second printing of the Manual of Fees was amended and revised by the City Council June XXX, 2007 Ordinance # 06-XX.

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CERTIFICATION, COPY FEES AND MISCELLANEOUS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-340-12-01	MR	Notary - 1 Signature	\$ 3.00
		2 Signatures	4.00
		3 Signatures	5.00
<u>PUBLICATIONS</u>			
010-0000-340-12-01	MR	For cemetery lot ownership when original deeds are lost	10.00
010-0000-340-12-01	MR	For reports, manuals, and other official documents	10.00
010-0000-340-12-01	MR	Schedule of Traffic Regulations	30.00
<u>COPIES</u>			
010-0000-340-12-01	MR	General Ordinances (unless specifically listed on page 3)	.25/page over seven pages
010-0000-340-12-01	MR	Resolutions	.25/page over seven pages
010-0000-340-12-01	MR	Minutes	.25/page over seven pages
010-0000-340-12-01	MR	North Carolina General Statutes	.25/page over seven pages
010-0000-340-12-01	MR	Requiring research of Council, Board, or Commission minutes twenty years old and older	2.00/page
010-0000-340-12-01	MR	Any Information not specifically listed	.25/page over seven pages
010-0000-340-12-01	MR	Video Copy Fee	15.00
010-0000-340-12-01	MR	Video Mailing Fee (to cover postage & envelope)	3.00
010-0000-330-03-00	MT	Motor Vehicle Fee	20.00
<u>MISCELLANEOUS</u>			
010-0000-101-00-00	MR	Returned Check Fee	25.00

INFORMATION TECHNOLOGY FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>PROVIDING EXISTING DATA BASE INFORMATION</u>			
010-0000-340-12-01	MR	8mm Tape Cartridge	\$ 20.00
010-0000-340-12-01	MR	CD	2.00
010-0000-340-12-01	MR	DLT 4 Tape Cartridge	75.00
010-0000-340-12-01	MR	4mm Tape Cartridge	15.00
010-0000-340-12-01	MR	14.875" x 11" Computer Paper	.25/page over seven pages
010-0000-340-12-01	MR	8.5" x 11" Computer Paper	.25/page over seven pages
010-0000-340-12-01	MR	Digital GIS – Non-Profit/Public User Per Layer (CDROM)	25.00
		Citywide Layers (CDROM)	25.00
010-0000-340-12-01	MR	Digital GIS – Commercial User Per Layer (CDROM)	100.00
		Citywide Layers (CDROM)	500.00
010-0000-340-12-01	MR	AS400 Magstar Tape Cartridge	80.00
010-0000-340-12-01	MR	Service Charge for Research Labor No charge if less than one hour of research; \$25 for Research requiring from 1 to 5 hours; additional Charge of \$25 for research exceeding 5 hours for a Maximum of \$50	25.00

MISCELLANEOUS PUBLICATIONS

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-340-12-01	MR	Audit	\$ 25.00
010-0000-340-12-01	MR	Budget	25.00
010-0000-340-12-01	MR	Capital Improvement Program	15.00
010-0000-340-12-01	MR	City Code	125.00
010-0000-340-12-01	MR	City Code Supplement	30.00
010-0000-330-18-12	LL	Comprehensive Plan (on disk)	40.00
010-0000-330-18-12	LL	Economic Base Report	15.00
010-0000-330-18-12	LL	Landscape Ordinance	5.00
010-0000-330-18-12	LL	Land Development Ordinance (on disk)	10.00
010-0000-340-12-01	MR	Manual of Fees	10.00
010-0000-340-12-01	MR	Manual of Standard Design and Detail	15.00
010-0000-340-12-01	MR	M/WBE Directory (Minority/Women Business Enterprise)	25.00
010-0000-340-12-01	MR	Noise Ordinance	5.00
010-0000-340-12-01	MR	Parking Ordinance	5.00
010-0000-330-02-00	OL & OR	Privilege License	See Page 24
010-0000-340-12-01	MR	Pay Plan	5.00
010-0000-340-12-01	MR	Peat Marwick Convention Center Report	10.00
010-0000-340-12-01	MR	Personnel Policies Manual	10.00
010-0000-340-12-01	MR	Purchasing Procedures Manual	10.00
010-0000-340-12-01	MR	Special District Report	5.00
010-0000-340-12-01	MR	Subdivision Ordinance	10.00
010-0000-340-12-01	MR	Zoning Ordinance	40.00
010-0000-340-12-01	MR	Zoning Ordinance Supplements	10.00

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>ADMINISTRATION</u>			
010-0000-340-10-00	BC	Charter Bus Rates (1 hr. Minimum):	
		*City Tour Bus	\$ 60.00/hr.
		Waiting Time	30.00/hr.

***Note: City Tour Bus Guidelines**

1. The rate charged is \$60 per hour with a \$30 per hour waiting time charge when the vehicles cannot return to the Public Works Department.
2. Please make your request in writing for use of the bus to the Public Works Department a minimum of two weeks in advance if possible. Include all the pertinent information in your request. You will be advised of the availability of the bus promptly.
3. The bus will be reserved on a "first come-first serve" basis.
4. The driver will be provided by the Public Works Department except as specified by the City Manager. (CDL Required)
5. Any damages occurring to the bus through the negligence of the passengers will be the responsibility of the individual requesting the vehicle.
6. The bus seats 25 passengers plus the driver. There are overhead compartments for storage.
7. The City Manager may waive or reduce the hourly charter for City sponsored activities and actual costs will be absorbed by the City. If you are requesting that the \$60 per hour be waived or reduced, please submit your request in writing to the City Manager for his approval. Once approved by the City Manager, a copy will be forwarded to the Public Works Department. Specify that you are requesting **NOT** to pay the \$60 per hour for use of the bus. However, when the \$60 per hour is waived or reduced, other expenses such as fuel, driver's fee, etc. must be paid.
8. No overnight or out-of-state trips unless sponsored by the City of Greenville.
9. Call 329-4532 if you have questions or need further information.

SANITATION

010-0000-330-16-00		Refuse Fee-Backyard	19.67
		Refuse Fee-Curbside (City-specified roll out cart)	9.26
		And container	

**BUILDINGS AND
GROUNDS**

010-0000-340-07-00	C3	Grave/Crypt Openings & Closings	400.00
010-0000-340-07-00	C3	Cremation Niche Openings & Closings	150.00
010-0000-340-07-00	C3	Wait Time Per Hour	50.00
010-0000-340-07-00	C3	Tree Removal	50.00
010-0000-340-07-00	C3	Shrubbery Removal Per Lot	50.00
010-0000-340-06-00	C2	Crypt/Mausoleum Installation Permit	100.00
010-0000-340-06-00	C2	Monument Permit	40.00
010-0000-340-06-00	C2	Certification of Cemetery Lots	10.00
010-0000-340-06-00	C2	Trading or Resale of Cemetery Lots	25.00

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>	
BUILDINGS AND GROUNDS (CONT.)				
		<u>Sale of Cemetery Spaces</u>	<u>City - Resident</u>	<u>Non-Resident</u>
010-0000-340-06-00	C2	Single Grave Lot	550.00	750.00
010-0000-340-06-00	C2	Four Grave Lot	2200.00	3000.00
010-0000-340-06-00	C2	Eight Grave Lot	4400.00	6000.00
010-0000-340-06-00	C2	Inside Mausoleum Space	5000.00	5200.00
010-0000-340-06-00	C2	Outside Mausoleum Space	2500.00	2700.00
010-0000-340-06-00	C2	Outside Cremation Niche Space	1750.00	1950.00
010-0000-340-06-00	C2	Hillside West Mausoleum Space	2000.00	2200.00
<p>Prices are for Monday through Friday, 8AM-5PM. Grave opening/closing before 8AM and after 5PM Monday through Friday, holidays, Saturdays, and Sundays; add \$50 per grave. Wait Time will be billed at the rate of \$50 per hour when the funeral director does not comply with the scheduled closing time as indicated on the "Request for Opening/Closing Grave". Grave lots are no longer available in Cherry Hill and Brownhill Cemeteries.</p>				
<u>GARAGE</u>				
010-0000-340-09-00	TE	Labor/ECU		67.50
010-0000-340-09-00	TE	Fuel Overhead		.25
010-0000-340-09-00	TE	Parts Overhead		.12
<u>STREETS</u>				
010-0000-340-03-01	USC	Utility Cuts		See Tables
010-0000-340-03-02	USC1	Other Cuts		See Tables

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
STREETS (CONTINUED)			
ASPHALT CUTS:			
	1-25 Sq Ft	Minimum	\$ 184.80
	26-50 Sq Ft	(Per Sq Ft)	6.83
	51-100 Sq Ft	(Per Sq Ft)	4.62
	101-200 Sq Ft	(Per Sq Ft)	3.89
	200+	(Per Sq Ft)	2.80

Note: The above table is based on 2 inch thickness of asphalt. The fees will be increased 30% per 2 inches of additional thickness.

CURB & GUTTER CUTS:			
	1-10	(Per Lin Ft)	\$ 322.25
	11-50	(Per Lin Ft)	25.41
	51-100	(Per Lin Ft)	24.83
	101-200	(Per Lin Ft)	19.06
	200+	(Per Lin Ft)	16.17

CONCRETE CUTS:			
	1-25	(Per Sq Ft)	\$ 150.15
	26-50	(Per Sq Ft)	5.78
	51-100	(Per Sq Ft)	3.76
	101-200	(Per Sq Ft)	3.07
	200+	(Per Sq Ft)	2.43

Note: The above table is based on 4 inch thickness of cement. The fees will be increased 20% per 2 inches of additional thickness.

Note: For repair work outside of the City limits, there is a \$5.00 per mile additional charge.

TRANSIT

030-0000-340-15-00	TF	Bus Fares:	
		Elderly & Handicap	.50
		Regular	1.00
		Transfers	Free
		(Bus passes/ticket books transfer free of charge)	

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
TRANSIT (CONTINUED)			
030-0000-340-16-00	TS	Bus Passes:	
		40 Rides (E & H)	\$ 20.00
		20 Rides (E & H)	10.00
		40 Rides (Regular)	40.00
		20 Rides (Regular)	20.00
	NA	*Paratransit Per Trip	2.00

* Note: These riders must be unable to access the Great Bus due to disability.

<u>VARIOUS</u>	<u>NA</u>	<u>Equipment Rentals/Hrly</u>		<u>See Table</u>
DESCRIPTION		STATE*	FEDERAL	OTHER
Truck, Pickup	\$	2.30	\$ 2.53	\$ 2.76
Truck, 10,000 GVW Utility Body		4.62	5.08	5.54
Truck, 10,000 GVW w/Crew Cab		3.60	3.96	4.32
Truck, 24,000 GVW, LWB		4.49	4.93	5.38
Truck, 24,000 GVW, SWB, Dump		10.74	11.81	12.88
Truck, 50,000 GVW, Tandem Dump		12.04	13.24	14.44
Tractor, Wheel 30 to 40 DBHP		9.47	10.41	11.36
Tractor, Wheel 41 to 50 DBHP		5.75	6.32	6.90
Tractor, Wheel 51 to 80 DBHP		9.27	10.19	11.12
Tractor, Backhoe & Loader		10.44	11.48	12.52
Tractor, Crawler		4.02	4.42	4.82
Tractor, Crawler w/loader & Backhoe		27.88	30.66	33.45
Grader, Motorized 25,000 lb & up		18.99	20.88	22.78
Street Sweeper, Dual Vacuum		39.68	43.64	47.61
Air Compressor 750 CFM		17.95	19.74	21.54
Grain Drill		5.30	5.83	6.36
Pavement Breaker		7.48	8.22	8.97
Bucket Truck, 37 Feet		2.45	2.69	2.94
Bucket Truck		2.65	2.91	3.18

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>		
<u>VARIOUS CONTINUED</u>	<u>NA</u>	<u>Equipment Rentals/Hrly</u>	<u>See Table</u>		
DESCRIPTION		STATE*	FEDERAL	OTHER	
Excavator HYD Backhoe		\$ 27.54	\$ 30.29	\$	33.04
Loader, Wheel		14.28	15.70		17.13
Mixer, Concrete		21.94	24.13		26.32
Mower, Rotary Flail		5.14	5.65		6.16
Mower, Flail Boom		17.30	19.03		20.76
Mower, Riding		5.53	6.08		6.63
Roller, Tandem 5-8 Ton		18.82	20.70		22.58
Roller, Tandem Patch		7.52	8.27		9.02
Asphalt Kettle 165 Gal Trailer MTD		2.01	2.21		2.41
Trailer 15 Ton Low Bed		6.38	7.01		7.65
Pump, Water 3" Centrifugal		3.29	3.61		3.94
Pump, Water 2" Piston		.55	.60		.66
Brush Chipper		14.12	15.53		16.94
Sprayer, 3PT Hitch		2.05	2.25		2.46
Stump Cutter		10.75	11.82		12.90
Welder		1.31	1.44		1.57
Spreader Body 5 CY		7.95	8.74		9.54
Snow Plow		8.98	9.87		10.77
Concrete Saw		13.73	15.10		16.47
Disc Harrow		3.45	3.79		4.14
Fork Lift		.44	.48		.52
Soil Compactor Hand Held		6.16	6.77		7.39
Chain Saw w/12" to 16" Bar		2.56	2.81		3.07
Chain Saw w/17" to 26" Bar		4.19	4.60		5.02
Traffic Barrier, Trailer MTD		4.54	4.99		5.44
Cutoff Saw		2.61	2.87		3.13
Brush Cutter, Hand Held		3.00	3.30		3.60
Sand Blaster		1.61	1.77		1.93
Curb Dresser w/HYD Brush		1.34	1.47		1.60
Centerline Paint Machine		20.60	22.66		24.72
Hand Spray, Paint Machine		8.12	8.93		9.74
Traffic Line Paint Remover		35.63	39.19		42.75

* Based on NCDOT Rates 5/1/89. The above rental rates do not include operator or fuel.

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>INSPECTIONS</u>			
Square Footage Costs of Construction			
	<u>Type Construction</u>		Rate: \$/Sq.Ft.
	Commercial		65.00
	General:		
	Multi-family (apartments., townhouses, condos)		55.00
	Shell (exterior walls, roof, floor slab or some combination thereof)		30.00
	Residential		
	Single-family and/or duplex		50.00
	Additions (commercial or residential)		45.00
	Storage buildings		20.00

Example: (Actual square footage) x (square footage cost) = Computed construction cost;
 1970 square feet x \$50.00 per square foot = \$98,500

Building Permit Fees

Service: Single-family, multi-family, multi-family additions, multi-family alterations, commercial, commercial additions, commercial alterations, industry, industry additions, industry alterations, church, hotel/motel and roofing.

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
		(Computed costs of construction)	
010-0000-330-10-01	IB	\$ 100.00 to 5,000.00	35.00
010-0000-330-10-01	IB	5,001.00 to 15,000.00	50.00
010-0000-330-10-01	IB	15,001.00 to 30,000.00	75.00
010-0000-330-10-01	IB	30,001.00 to 50,000.00	110.00
010-0000-330-10-01	IB	50,001.00 to 75,000.00	150.00
010-0000-330-10-01	IB	75,001.00 to 100,000.00	200.00
010-0000-330-10-01	IB	100,001.00 & over	200.00 + \$3.00/\$1,000 over \$100,000

Example: Computed cost = \$98,500; Permit Fee = \$200

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
INSPECTIONS			
<i>Service:</i> New duplex, duplex additions, duplex alterations, residential additions, residential alterations, new Storage, storage additions, storage alterations, new garage/carports, garage/carport additions, garage/carport alterations, swimming pools and signs.			
(Computed costs of construction)			
010-0000-330-10-01	IB	\$ 100.00 to 5,000.00	35.00
010-0000-330-10-01		5,001.00 to 15,000.00	65.00
010-0000-330-10-01		15,001.00 to 30,000.00	100.00
010-0000-330-10-01		30,001.00 to 50,000.00	135.00
010-0000-330-10-01		50,001.00 to 75,000.00	170.00
010-0000-330-10-01		75,001.00 to 100,000.00	245.00
010-0000-330-10-01		100,001.00 & over	245.00 + \$3.00/1,000 Over \$100,000
<u>Other Permit Fees</u>			
010-0000-330-10-02	IP	Sewer, septic tank, gas and water	25.00
010-0000-330-10-01	IB	Insulation (insulation work only)	35.00
010-0000-330-10-01	IB	Demolition	100.00
010-0000-330-10-04	ID	Driveway (single-family and duplex)	30.00
010-0000-330-10-04	ID	Driveway (multi-family and commercial)	45.00 For 1 st , plus \$20.00 ea. additional
010-0000-330-10-02	IP	Plumbing (per fixture)	6.00 w/minimum of \$50
010-0000-330-10-02	IP	Lawn Irrigation w/new construction (considered a per fixture)	6.00
		Lawn Irrigation existing property	25.00
010-0000-330-10-03	IM	Mechanical (per unit)	50.00
010-0000-330-10-01	IB	Mobile Home	50.00
010-0000-330-10-01	IB	House moving	125.00
010-0000-330-10-01	IB	Tent	40.00
010-0000-330-10-02	IP	Sprinkler Systems	150.00

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
INSPECTIONS			
010-0000-330-10-03	IM	Refrigeration, Installation & Repair	\$ 50.00/unit
<u>Electrical Permits</u>			
010-0000-330-11-00	IE	Commercial: General: Hospitals, hotel/motel, business occupancies, industrial, and manufacturing (Service Equipment Included)	\$.08/sq.ft. for 1 st 6,000 sq.ft. plus .04/sq.ft. over 6,000 sq.ft. each floor
010-0000-330-11-00	IE	Commercial storage and warehouse, farm buildings (Up to 75 outlets) (Service Equipment Included)	65.00 Flat Fee
010-0000-330-11-00	IE	Residential: General: Single-family, duplex, multi-family (apts., townhomes, and condominiums) (Service Equipment Included)	\$.06/sq.ft. each floor
 Example: (Actual square footage) x (square footage cost) = Permit fee; 1970 square feet x \$.06 square feet = \$118.20 Actual Permit Cost			
010-0000-330-11-00	IE	Mobile homes/office trailer services	\$ 50.00
010-0000-330-11-00	IE	Change of electrical service	50.00
010-0000-330-11-00	IE	Temporary construction service	50.00
010-0000-330-11-00	IE	Signs (electrical)	50.00
010-0000-330-11-00	IE	Pole service	50.00
010-0000-330-11-00	IE	Swimming pool	50.00
010-0000-330-11-00	IE	Mobile Home Park Pedestal	50.00 6.00 each additional

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>INSPECTIONS CONTINUED</u>			
<u>Electrical Permits</u>			
		Minimum: Up to 20 outlets (storage buildings, additions, additional circuits, dryers, HVAC, etc.)	\$ 50.00
<u>NOTE:</u> Over 20 outlets, use appropriate square footage rate.			
<u>NOTE:</u> Service Fees below apply to all Inspection Division Fee areas:			
010-0000-330-10-05	IR	Re-inspection	50.00 for 1 st time, \$100 each time after
010-0000-330-10-10	MR	Temporary Utility Permit	50.00
010-0000-330-24-00	MR	Penalty Fee (Minimum)	100.00
<u>NOTE:</u> Will be assessed on anyone who actually begins construction without securing all proper permits pursuant to the North Carolina State Building Code.			
<u>ENGINEERING</u>			
010-0000-330-21-01	EE	Erosion control plan (Grading Permit)	100.00 per acre of land disturbing activity
010-0000-330-21-02	ES	Street closings (right of way abandonments)	600.00 per street plus \$100/ each additional street or portion thereof
010-0000-330-21-03	ER	Right of way Encroachment Agreements	500.00
010-0000-340-12-13	SB	Handicapped Signs	18.00
010-0000-340-12-13	SB	Maximum Penalty Signs	8.00
010-0000-340-12-13	SB	Maximum Penalty Stickers	3.00
010-0000-340-12-13	SB	Van Accessible Signs	8.00

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
ENGINEERING			
010-0000-340-12-13	SB	Barricade Delineator (Left or Right)	13.00
010-0000-340-12-13	SB	2-Way Street Name Signs	For 9"
		(Under 36") for 6"	58.00
		(36" – 48")	74.00
		(49" – 60")	90.00
010-0000-340-12-13	SB	4 Way Street Name Signs	For 9"
		(Under 36") for 6"	91.00
		(36" – 48")	123.00
		(49" – 60")	156.00
010-0000-340-12-13	SB	No Parking-Fire Lane	18.00
010-0000-340-12-13	SB	Community Watch	20.00
010-0000-340-12-13	SB	11' Channel Posts	23.00
		12'	26.00
		14'	28.00
010-0000-340-12-13	SB	10' Aluminum Pole	36.00
010-0000-340-12-13	SB	Hardware (1 set)	2.00
<u>Color CAD/GIS Maps</u>			
010-0000-330-21-04	EP	City map (1" = 1000')	30.00
010-0000-330-21-04	EP	City map (1" = 1500')	25.00
010-0000-330-21-04	EP	City map (1" = 2000')	20.00
010-0000-330-21-04	EP	GIS (8 ½" x 11")	5.00
010-0000-330-21-04	EP	GIS (11" x 17")	17.00
010-0000-330-21-04	EP	GIS (30" x 42")	30.00
010-0000-330-21-04	EP	Special Map Requests	20.00
			per hour
Blueprint/Photocopy		Maps	
010-0000-330-21-04	EP	Planimetric (1" = 100')	10.00
010-0000-330-21-04	EP	Topos, (1" = 100')	10.00
010-0000-330-21-04	EP	Topos, (1" = 200')	15.00
010-0000-330-21-04	EP	City Map (1' – 1000')	10.00
010-0000-330-21-04	EP	City Map (1' – 2000')	5.00

PUBLIC WORKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>ENGINEERING CONTINUED</u>			
<u>Publications</u>			
010-0000-330-21-04	EP	Storm Drainage Ordinance	1.50
010-0000-330-21-04	EP	Erosion Control Ordinance	3.00
010-0000-330-21-04	EP	Flood Damage Prevention Ordinance	3.00
010-0000-330-21-04	EP	Driveway Ordinance	3.00
010-0000-330-21-04	EP	Street List	3.00
010-0000-330-21-04	EP	Subdivision List	3.00
010-0000-330-21-04	EP	MSDD	25.00
010-0000-330-21-04	EP	MSDD (shipping)	5.00
<u>Printing/Misc. Photocopies</u>			
010-0000-330-21-04	EP	Bond (20" x 24") small	3.00
010-0000-330-21-04	EP	Vellum (20" x 24") small	4.00
010-0000-330-21-04	EP	Film mylar (20" x 24") small	8.00
010-0000-330-21-04	EP	Bond (24" x 36") medium	4.00
010-0000-330-21-04	EP	Vellum (24" x 36") medium	5.00
010-0000-330-21-04	EP	Film mylar (24" x 36") medium	10.00
010-0000-330-21-04	EP	Bond (30" x 42") large	5.00
010-0000-330-21-04	EP	Vellum (30" x 42") large	8.00
010-0000-330-21-04	EP	Film mylar (30" x 42") large	15.00
010-0000-330-21-04	EP	Small photo copies (8 1/2" x 11", 8 1/2" x 14")	.25/page over seven pages \$2.00 minimum
010-0000-330-21-04	EP	Photo copies (11" x 17")	1.00
010-0000-330-21-04	EP	Shipping	3.00
037-0000-331-00-00		Stormwater Utility Fees - For each equivalent rate unit, as defined by Section 8-3-2 of the Greenville City Code, there shall be a service charge per month for the purposes of supporting stormwater management programs and structural and natural stormwater and drainage systems, said charge to be effective on and after July 1, 2003. One Unit equals 2,000 square feet.	2.85/ per unit/per month

POLICE FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-330-20-05	PT	Accident Report First Copy Only for Driver/Individual involved Additional Accident Copies and all Incident Copies	No Charge \$ 5.00
		Mail Order Requests (fee to cover postage, envelope stationery & storage)	Additional 2.00
010-0000-330-20-06	PU	Fingerprinting	15.00
010-0000-330-20-07	PV	Photographs 8 X 10 5 X 7 3 X 5	15.00 10.00 7.00
010-0000-330-20-08	PW	Police Fees/Miscellaneous House Moving Demolition Security Application for Street Blocking	50.00* 50.00 25.00
010-0000-330-20-09	PX	Parade Permits	50.00
010-0000-330-20-10	PY	Solicitation Permits	30.00
010-0000-330-20-11	PZ	Outdoor Amplified Sound Permits	50.00
010-0000-330-20-12	TI	Annual Taxicab Inspection	20.00
010-0000-330-20-14	T2	Taxi License Renewal Application	19.00
010-0000-330-20-15	T3	Taxi License Initial Application	30.00
010-0000-330-20-08	PW1	Administrative Tow Fee	20.00
010-0000-330-20-17	LF	Peddler's License Application Fee	45.00
010-0000-330-20-17	I6	Itinerant Merchant License	374.00
010-0000-330-20-18	I6	Itinerant Merchant License Renewal	219.00
010-0000-330-20-08	PW	Towing Operator Inspection Fee	25.00

* This fee will be collected by the Engineering Department.

POLICE FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>POLICE CONTINUED</u>			
010-0000-330-20-08	PW	Wrecker	\$ 20.00
010-0000-340-12-16		Off-Duty Fee	
		Company Charge	Employee Pay
		\$30.00	\$27.00
010-0000-330-2019		Alarm Permit Fee	\$15/first Yr \$ 5/subsequent yrs

Revised 6/07

ANIMAL CONTROL FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-330-08-00	AP	Animal Control Civil Penalties:	
		Public Nuisance	25.00
		Lack of restraint by chain or leash	25.00
		All other sections	15.00
010-0000-330-08-00	AP	Exotic Animal Fees:	
		Circus, exhibitions, shows	250.00
		Pet store permit	150.00
		Individual permit	75.00

PARKING FEES – LEASED

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>Leased Parking</u>			
* Refer to Account Number and Revenue Codes listed below		<u>Monthly Rates:</u> Single space in paved lot Single space in un paved lot Contractor (maximum 4 spaces/month)	According to Lease Agreement
010-0000-340-04-30	LP# 1	.....	Merchant Lot # 1
010-0000-340-04-39	LP#10	.....	Harris Lot # 10
010-0000-340-04-32	LP# 3	.....	Moseley Lot # 3
010-0000-340-04-33	LP# 4	.....	Texaco Lot # 4
010-0000-340-04-34	LP# 5	.....	Crepe Myrtle Lot # 5
010-0000-340-04-35	LP# 6	.....	Blount Harvey Lot # 6
010-0000-340-04-36	LP# 7	.....	Edwards Lot # 7
010-0000-340-04-37	LP# 8	.....	Holiday Lot # 8
010-0000-340-04-38	LP# 9	.....	Hooker Lot # 9
042-0000-120-00-00	LCD	.....	Community Development Lot

PARKING FEES – PENALTIES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-360-09-00	PB	<u>Overtime Parking Downtown:</u>	
		If paid within 10 calendar days	\$ 5.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	10.00
010-0000-360-09-00	PB	If paid after 30 days	15.00
		<u>Overtime Parking Residential & All Areas Not Otherwise Designated:</u>	
010-0000-360-09-00	PB	If paid within 10 calendar days	20.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	35.00
010-0000-360-09-00	PB	If paid after 30 days	50.00
		<u>Illegal Parking Downtown:</u>	
010-0000-360-09-00	PB	If paid within 10 calendar days	15.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	20.00
010-0000-360-09-00	PB	If paid after 30 days	25.00
		<u>Illegal Parking Residential & All Areas Not Otherwise Designated:</u>	
010-0000-360-09-00	PB	If paid within 10 calendar days	20.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	35.00
010-0000-360-09-00	PB	If paid after 30 days	50.00
010-0000-360-05-00	RX	Residential Parking Permit Decals	5.00
			per decal per year
010-0000-360-05-00	RX	Duplicate Residential Parking Permit Decals	5.00
		<u>Parking in a Fire Lane:</u>	
010-0000-360-09-00	PB	If paid within 10 calendar days	50.00
010-0000-360-09-00	PB	If paid between the 11 th calendar day after issuance and the 30 th day	65.00
010-0000-360-09-00	PB	If paid after 30 days	80.00
		<u>Designated Handicap Spaces:</u>	
010-0000-360-09-01	HP	If paid within 10 calendar days	100.00
010-0000-360-09-01	HP	If paid between the 11 th calendar day after issuance and the 30 th day	150.00
010-0000-360-09-01	HP	If paid after 30 days	200.00
010-0000-360-09-01	HP	If paid after 60days	250.00
010-0000-360-26-00	UP	Parking on Unimproved Surfaces	25.00
			per occurrence

PARKING FEES - PENALTIES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
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**PARKING FEES-
PENALTIES
CONTINUED**

The following lots are subject to penalties as described on Page 21.

010-0000-340-19-08	PC	Harris Lot #10	
010-0000-340-19-05	PD	Blount Harvey Lot #6	
010-0000-340-19-04	PE	Moseley Lot #3	
010-0000-340-19-03	PF	Hodges Lot #2	
010-0000-340-19-03	PF	Hodges Lot #2	
010-0000-340-19-06	PG	Edwards Lot #7	
010-0000-340-19-07	PH	Hooker Lot #9	
010-0000-340-19-11	PJ	Georgetown Lot #13	
010-0000-340-19-02	PM	Merchants Lot #1	
010-0000-340-19-01	PO	On Street Parking	
010-0000-340-19-09	PR	Roses Lot #11	

**PARKING FEES
METERS**

		Meters	
010-0000-340-04-20		City Meters 30 minutes	\$.25
010-0000-340-04-23		Georgetown Lot: 2 Hour Limit w/ \$.25 for 1 hour (1 hour minimum) \$.50 for 2 hours (2 hours maximum) (Nickels, Dimes, and Quarters)	.50

PRIVILEGE LICENSE FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-330-01-00		<p>The annual privilege license tax for business activity not otherwise set forth in the schedule of fees or by state statute shall be as follows:</p> <p style="margin-left: 40px;">Annual gross receipts not exceeding \$25,000</p> <p style="margin-left: 40px;">Annual gross receipts exceeding \$25,000 annually</p>	<p>\$ 50.00</p> <p>50.00</p> <p style="margin-left: 40px;">Plus \$.50 for each additional \$1,000 or fraction thereof of gross receipts, provided the maximum tax for each separate location shall be \$2,000.</p>
		<p>A schedule of privilege license taxes shall be maintained in the office of the Collections Supervisor and shall be open for public inspection (Ordinance No. 963, 5-8-80; Ordinance No. 1494, § 2, 5-13-85)</p>	

TAXICAB FARES

The following rates shall be applicable for each standard zone fare:

ZONES	1	2	3	4	5	6	7	8
1	4.00	4.35	4.70	5.05	5.40	5.75	6.10	6.50
2	4.35	4.35	4.70	5.05	5.40	5.75	6.10	6.50
3	4.70	4.70	4.70	5.05	5.40	5.75	6.10	6.50
4	5.05	5.05	5.05	5.05	5.40	5.75	6.10	6.50
5	5.40	5.40	5.40	5.40	5.40	5.75	6.10	6.50
6	5.75	5.75	5.75	5.75	5.75	5.75	6.10	6.50
7	6.10	6.10	6.10	6.10	6.10	6.10	6.10	6.50
8	6.50	6.50	6.50	6.50	6.50	6.50	6.50	6.50

The fare charged shall be the amount of the highest zone which is traveled through.

Only one fare shall be charged for one or two persons traveling from the same point of origin to the same point of destination

The following rates are for fares across town:

ZONES	1	2	3	4	5	6	7	8
1	4.00	4.60	5.20	5.80	6.40	7.00	7.60	8.20
2	4.60	5.20	5.80	6.40	7.00	7.60	8.20	8.80
3	5.20	5.80	6.40	7.00	7.60	8.20	8.80	9.40
4	5.80	6.40	7.00	7.60	8.20	8.80	9.40	10.00
5	6.40	7.00	7.60	8.20	8.80	9.40	10.00	10.60
6	7.00	7.60	8.20	8.80	9.40	10.00	10.60	11.20
7	7.60	8.20	8.80	9.40	10.00	10.60	11.20	11.80
8	8.20	8.80	9.40	10.00	10.60	11.20	11.80	12.50

Ironwood/Bradford Creek	Standard Fare	6.50
	Across Town	12.50
Over two persons (per person extra)		1.50
Stops en route to destination		1.50
Waiting time (per hour)		16.50
Trunks or footlockers (each)		2.00
Baggage (each)		1.25
Rates outside zones unless previously specified (per mile)		2.00

FIRE/RESCUE FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-330-22-07	FR	EMS/Call Reports Pursuant to G.S. 90-411 Walk-In Requests	\$ 10.00 .25/page over seven pages
		Mail Order Requests (fee to cover postage, envelope, stationery & storage)	2.00+ .25/page over seven pages
010-0000-330-22-07	FR	Extraction Tank Permit	100.00/tank
010-0000-330-22-07	FR	Installation Tank Permit	125.00/tank
010-0000-330-22-07	FR	Re-piping Permit	50.00
010-0000-330-22-07	FR	Tank Abandonment	50.00/tank
010-0000-330-22-07	FR	Follow-up Tank Inspection	50.00
010-0000-330-22-09	FM	Burn Permit: Bonfire Burning	25.00 50.00
010-0000-330-22-07	FR	Permits: Fair/Carnival, Tents, Explosives, Pyrotechnics Fumigate/Fogging , Exhibits, Trade Shows	50.00
010-0000-330-22-07	FR	Permits: Mall Displays, Private Fire Hydrant	30.00
010-0000-340-01-00	RI	EMS Basic Transport Fee: BLS BLS – Emergency ALS ALS – Emergency ALS 2 Oxygen Delivery Non-city resident fee No transport/treatment fee Head Immobilization Ground Mileage, Per Statute Mile	300.00 340.00 360.00 400.00 535.00 26.00 40.00 50.00 25.00 8.00
010-0000-340-25-00	EM	EMS Dedicated Standby	75.00/hr.
010-0000-330-22-10	FE	ETJ Business Inspections: Minimum Hourly	60.00 30.00
010-0000-330-22-11	FL	State Required Inspection for Licenses: City ETJ	50.00 80.00

FIRE/RESCUE FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
<u>FIRE/RESCUE (CONTINUED)</u>			
010-0000-330-22-09	FB	Special Requested Business Inspections: City ETJ	30.00 60.00
010-0000-330-22-11	FL	Special Requested Business Inspections w/plan reviews City ETJ	60.00 90.00
010-0000-330-22-11	FL	Sprinkler Review and Field Test City ETJ	100.00 130.00
010-0000-330-22-11	FL	Sprinkler Review and Field Test Follow Up (Reinspection) City ETJ	50.00 65.00
010-0000-330-22-09	FM	Hazardous Materials Spills	30.00 per man-hour
010-0000-330-22-09	FM	Fire Inspection Follow Up (Reinspections)	50.00

Fire Protection Service: The following formula is hereby established for determining the extraterritorial fire protection fee each fiscal year: Total property value divided by 100 multiplied by 10% equals the billed amount. In no event shall the annual cost of service under this agreement exceed the sum of \$50,000.

PLANNING FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-330-18-01	AA	Preliminary Plat	\$500 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-02	BB	Final Plats (including minor subdivisions)	\$400 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-03	AB	Rezoning	\$500 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-04	AE	Board of Adjustment Cases	\$350 flat fee for residential related special use permits included under Sec 9-4-78 (f)(2) & (3);\$50 flat fee for an appeal of an administrative decision to issue a citation for parking on an unimproved surface as a violation of a parking area surface material requirement as set forth in Section 9-4-248 (a) : All other cases \$500 flat fee; refund of Appeals of Administrative Decisions or Interpretation case fee where the Board of Adjustment finds in favor of the applicant
010-0000-330-18-04	AE	Board of Adjustment Renewal Cases – Special Use Permit Renewals for public or private clubs and billiard parlors or pool halls in any zoning district	\$250
010-0000-330-18-05	AF	Site Plans	\$450 base fee plus \$50 per acre or additional major fraction thereof
010-0000-330-18-09	JJ	Landscape Plans	1st Inspection: \$100 base fee plus \$25 per acre or additional major fraction thereof (\$150 minimum) not to exceed \$500; Each Additional Inspection, \$75 flat fee

PLANNING FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
010-0000-330-18-06	FF	Preliminary Plat Minor Alterations	\$ 300.00 flat fee
010-0000-330-18-07	GG	Final Plat Minor Alterations	300.00 plus 30/sheet
010-0000-330-18-08	HH	Site Plan Minor Alterations	300.00 Flat fee
010-0000-330-18-09	II	Landscape Plan Minor Alterations	150.00 Flat fee
010-0000-330-18-11	KK	Street Name Change	400.00 base fee +\$10/ certified notice
010-0000-330-18-14	AM	Amendments (Zoning/Subdivision Text, Comprehensive Plan)	450.00 flat fee
010-0000-330-18-13	AX	Annexation; Petition (voluntary)	400.00 flat fee
010-0000-330-18-15	SU	Planning & Zoning Commission Special Use Permit (Planned Unit Development-PUD; Land Use Intensity-LUI)	800.00 flat fee

Maps from the Planning Department:

010-0000-330-18-12 LL

Map Sizes:

1. 8-1/2" x 11" (color)
2. 11" x 17" (color)
3. 17" x 24" (color)
4. 24" x 36" (color)
5. 34" x 48" (color)

Readily Available Maps: (All maps include property lines unless otherwise indicated.)

Hydric Soils:

1. \$ 25.00; 2. \$30.00

PLANNING FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
PLANNING <u>CONTINUED)</u>			

Black and White Laser Printer:

City Limits, ETJ, and Industrial Area

1. \$ 5.00
2. \$ 17.00
3. \$ 22.00
4. \$ 27.00
5. \$ 30.00

Historic District:

1. \$ 7.50
2. \$ 10.00
3. \$ 12.50
4. \$ 15.00
5. \$ 17.50

Special Area Plans:

1. \$ 15.00
2. \$ 20.00
3. \$ 25.00
4. \$ 30.00

Special Request: (May require multiple data layers)

1. (Black and White) \$ 10.00
2. (Color) \$ 20.00
3. (Color) \$ 25.00
4. (Color) \$ 30.00
5. (Color) \$ 35.00

If the time exceeds 30 minutes in designing a special request map, then a programming fee of \$25 per hour will be applied and \$25 for each subsequent hour.

Any maps produced for display, public hearing, and City Council meetings will follow the same prices as the Special Area Plans.

RECREATION AND PARKS FEES

<u>ACCOUNT NUMBER</u>	<u>REVENUE CODE</u>	<u>SERVICE</u>	<u>FEE</u>
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NOTE: As a result of the diversity of programs, programs may be added or dropped at any time and, therefore, the fees are subject to change as approved by the Recreations and Parks Commission. Additionally, the Recreation and Parks Commission may waive, in whole or in part, fees which are related to programs conducted in cooperation with another organization or individual which is assuming all or a portion of the expense of the program. NR means Non-City Resident, NCR means Non-County Resident, and NM means Non-Members.

010-0000-340-02-02	RP	Pedal Boat Rental /	3.00/30 min
		Group Rental	15.00/hour
		Science & Nature Center	1.00 Under 12 / 2.00 12 & Over
		Boat Launch Fees	2.00/4.00 NR
		Camping Fee	4.00/8.00 NR
		Jon Boat Rental	5.00 1/2day/ 8.00 full day
		Fishing Permits	1.50/3.00 NR
		Large Shelter Reservation	1/2 day/ full day 30.00/60.00 60.00NR/ 120/00 NR
		Small Shelter Reservation1	1/2 day/ full day 20.00/40.00 40.00NR/ 80.00 NR
		Cleanup Fee	50.00/
010-0000-340-02-01	RR	Ladies Exercise	15.00/30.00 NR
		Older Adult Exercise	15.00/30.00 NR
		Men's Exercise/Elm Street	25.00/50.00 NR
		30 & Over Exercise	20.00/40.00 NR
		Men's Exercise/Eppes	15.00/30.00 NR
		Gymnastics	35.00/70.00 NR
		Weightlifting Class	20.00/40.00 NR
		Youth Dance	35.00/70.00 NR
		Instructions 3-6	
		Line Dance	25.00/50.00 NR
		Karate / Self Defense	Varies
	RR	Sports Connection: 1 Round in Batting Cage	.50
		12 Round Cards	5.00
		Gym Rental / Baseball Practice Area	15.00 Hr
		Batting Cage Rental	10.00 Hr
		Birthday Parties	80.00 / 10 kids

		Pitching / Hitting Lesson	25.00	
		Table Tennis	1.00	
010-0000-340-02-10	R4	Ceramics Classes	65.00/130.00	NR
		Potters Club	69.00/138.00	NR
		Drawing & Painting Classes of Various Lengths	15.00/30.00	NR
			40.00/80.00	NR
			65.00/130.00	NR
		Decorative Arts Classes of Various Lengths	10.00/20.00	NR
			20.00/40.00	NR
		Home Décor Workshops	35.00/70.00	NR
		Youth Arts & Crafts	40.00/80.00	NR
			55.00/110.00	NR
			65.00/130.00	NR
		Fiber Arts Classes of Various Lengths	20.00/40.00	NR
			45.00/90.00	NR
			49.00/98.00	NR
			55.00/110.00	NR
		Other Classes	15.00/30.00	NR
		Famous Artist Camp	75.00/150.00	NR
010-0000-340-02-11	R5	Recreation Swim / City Pool Admission	1.50	
		Swimming Lessons	20.00/40.00	NR
		Season Pass	10.00	Child, 15.00 Adult, 25.00 Family
010-0000-340-02-12	R6	Tennis Lessons Various Lengths	20.00/40.00	NR
		Tennis Leagues	Varies	
		Greenville Jr. Champ	15.00	
		Louie Cap Day Camp	15.00/30.00	NR
010-0000-340-02-00	R7	Youth Basketball	25.00/50.00	NR
		Adult Summer Basketball League	Varies	
		Youth Indoor Soccer	25.00/50.00	NR
		Future Stars Soccer	35.00	
		Adult Basketball	Varies	
		Youth Flag Football	25.00/50.00	NR
		Adult Flag Football	Varies	
		Adult Softball	Varies	
		Extreme Park	2.00/5.00	NCR
		Small Fry / Big Fry	30.00	
		Baseball		
		Mini Fry Baseball	20.00	
		Challenger Baseball	10.00	
		Babe Ruth Transition League	40.00	
010-0000-340-21-	R8	Camp Sunshine	40.00/80.00	NR

		Summer Day Camps	70.00/140.00 NR
		Extended Care	3.00
		Tot Lot	35.00/70.00 NR
		Outdoor Living Skills / Nature Explorers Camp	40.00/80.00 NR
		Baseball, Basketball, Soccer & Football Camps	35.00/70.00 NR
		Let's Make a Movie / Summer Theatre	25.00/50.00 NR
		Creative writing	50.00/100.00 NR
		Sports Mini Camp	35.00/70.00 NR
		CIT	10.00
010-0000-240-02- 16		Senior Trips	Varies
		Bridge Classes	25.00/50.00 NR
010-0000-340-04- 01	RT	Amphitheater Call 329-4567	\$100 - \$500 per event; Plus \$50-\$250 Cleanup fee; \$10 per hour staff fee
		Ball field Rentals Call 329-4550	\$20 per field per hour; \$100 per day; Lights \$15 per field per hour; \$50 one time marking fee-(NO HOLIDAYS OR SUNDAYS); Staff may be required
		Bradford Creek Clubhouse Call 329-GOLF	\$150 per hour; \$10 per hour staff fee
		City Pool Rental, Myrtle Avenue Call 329-4041	\$50 up to 30 people (2 lifeguards) minimum 2 hour rental; Groups of 30- 50 - \$10 per hour extra for additional lifeguard
		Elm Street Center Call 329-4542	\$20 per hour; \$10 per hour staff fee
		Elm Street Gym Call 329-4550	\$50 per hour; \$10 per hour staff fee
		Eppes Gym Call 329-4548	\$50 per hour; \$10 per hour staff fee
		Elm Street Gym Meeting Room Call 329-4550	\$20 per hour; (When gym is open) 25 maximum
		Elm Street Lawn Games Area Call 329-4550	\$50 per hour; Staff may be required
		Eppes Center	\$30 per hour; \$10 per

~~Call 329-4548~~

hour staff fee

Eppes Center Game Roo
Call 329-4548

\$ 20 per hour; \$10
per hour staff fee

Greenville Aquatics &
Fitness Center (Gym,
Gym & Pool, Pool,
Entire Facility)
**Call 329-4041 for
details**

Varies

010-0000-340-04-
01

RT

Guy Smith Stadium
Call 329-4567

\$250 per day; \$10 per
hour staff fee; \$250
cleanup fee

H. Boyd Lee Gym
Call 329-4550

\$50 per hour; \$10 per
hour staff fee

H. Boyd Lee Meeting
Room
**Call Athletic Office
329-4550**

\$20 per hour; \$10 per
hour staff fee

Jaycee Park Auditorium
Call 329-4567

\$30 per hour; \$10 per
hour staff fee

Jaycee Park Activity
Room
Call 329-4567

\$20 per hour; \$10 per
hour staff fee

Jaycee Park Meeting
Room A / B
Call 329-4546

\$20 per hour; \$10 per
hour staff fee

Jaycee Park Kitchen
Call 329-4567

\$10 per hour with
other facility rental

River Birch Tennis Center
Call 329-4559

\$50 per hour; \$10 per
hour staff fee

Skatepark or Inline
Hockey Rink
Call 329-4550

\$50 per hour; \$10 per
hour staff fee;
Maximum 50 people

South Greenville
Center
Call 329-4549

\$20 per hour; \$10 per
hour staff fee

South Greenville Gym
Call 329-4549

\$50 per hour; \$10 per
hour staff fee

Teen Center
Call 329-4542

\$20 per hour per
room;
\$10 per hour staff
fee

Tennis Courts
Call 329-4559

\$50 per court per
hour

Soccer Complex

5 fields; \$20 per

per hour; \$100 per day;
\$15 light fee per hour; \$100 one time marking fee-(NO HOLIDAYS OR SUNDAYS)

Half Day Rentals:
\$30 for residents;
\$60 for non-residents

Full Day Rentals:
\$60 for residents;
120 for non-residents
½ day is 4 hours maximum
250 maximum capacity;
groups of 75 or more pay

\$50 cleanup fee

Half Day Rentals:
\$30 for residents;
\$60 for non-residents

Full Day Rentals:
\$60 for residents;
\$120 for non-residents
½ day is 4 hours maximum
250 maximum capacity;
groups of 75 or more pay \$50 cleanup fee

Half Day Rentals:
\$20 for residents;
\$40 for non-residents

Full Day Rentals:
\$40 for residents;
\$80 for non-residents
½ day is 4 hours maximum
250 maximum capacity;
groups of 75 or more pay \$50 cleanup fee

\$50 (up to 4 hours);
10 per hour staff fee

\$35 for 4x8 section

\$50; portable (50 seat capacity)

\$25 per day

\$25 per day

010-0000-340-04-01

RT River Park North
Large Picnic Shelter,
Thomas
Foreman Park Large
Picnic Shelter
Call 329-4562

RT Matthew Lewis, Boyd
Lee Park
Shelters

All other Shelters
Call 329-4562

Extras:

Press box;
Scoreboard/Panel Box
Call 329-4550

Staging
Call 329-4539

Bleachers
Call 329-4539

Bingo Game
Call 329-4542

Bunny Suit
Call 329-4542

Greenville Aquatics and Fitness Center Membership Fees

035-0000-340-02-06	Q4	Family Membership (City Employee)	13.00/Mthly
035-0000-340-02-07	Q5	Family Membership (GUC Employee)	13.00/Mthly
035-0000-340-02-09	Q7	Guest Use	2.00Child/ 6.00Adult Weekdays 3.00Child/ 8.00Adult Weekends
		Pool/Party Special Group	70.00 & up
		Holiday Day Camps	17.00/ 20.00NM
		Swim Lessons	25.00/ 45.00 NM
		Swim Club	25.00/ 50.00 NR
		Strength & Conditioning	50.00
		Resistance Training for Kids	50.00
035-0000-340-02-03	Q1	Memberships	

Membership Type	Yearly Fees	Quarterly Fees	Monthly Draft Fee	Corporate Fee
Family	\$ 515	\$138	\$45	\$45
Individual	\$ 300	\$ 81	\$26	\$26
Student	\$ 265	\$ 72	\$23	\$23
Senior	\$ 220	\$ 60	\$19	\$19

Revised 7/1/07

Quarterly Memberships – application fee included in first three months; Bank Draft Memberships pay 2 months in advance.

NOTE: Because of the diversity of our programs, and programs may be added or dropped at any time, the above table of fees is subject to change as amended by the Recreations & Parks Commission. You may contact the Recreation & Parks Department for updates.

<u>ACCOUNT NUMBER</u>	<u>REVENUE Code</u>	<u>SERVICE</u>	<u>FEE</u>
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036-0000-340-30-00	GF	<u>BRADFORD CREEK GOLF COURSE</u> Range Balls:	
		Small	5.00
		Medium	6.00

Green Fees

18 Holes With a Cart - Monday --	22.00
18 Holes With a Cart - Tuesday --	28.00
Thursday	
18 Holes With a Cart - Friday--	34.00
Sunday & Holidays	
18 Holes Without a Cart - Monday	14.00
18 Holes Without a Cart - Tuesday --	19.00
Thursday	
18 Holes Without a Cart - Friday --	22.00
Sunday & Holidays	
9 Holes With a Cart - Monday	14.00
9 Holes With a Cart - Tuesday --	19.00
Thursday	
9 Holes With a Cart - Friday --	22.00
Sunday & Holidays	
9 Holes Without a Cart - Monday	12.00
9 Holes Without a Cart - Tuesday -	15.00
Thursday	
9 Holes Without a Cart - Friday --	17.00
Sunday & Holidays	
Replay 18 Holes with a Cart	12.00
Replay 9 Holes with a Cart	9.00
Golf Clinic various lengths	10.00-
	50.00
Summer Youth Golf Camp	75.00
Spring Youth Camp	50.00
Junior Golf Team	125.00
Coastal Plains Tournament	45.00

COMMUNITY DEVELOPMENT FEES

ACCOUNT
NUMBER

REVENUE
CODE

SERVICE

FEE

Code Enforcement

N/A		Abandoned vehicles	\$ 50.00 + cost of towing and storage
N/A		Public Nuisance	\$ 50.00 + cost of mowing

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CITY OF GREENVILLE



ASSIGNMENT OF CLASSES TO SALARY GRADES AND RANGES

Adopted June 14, 2007
Effective June 23, 2007

ASSIGNMENT OF CLASSES TO SALARIES GRADES AND RANGES
June 23, 2007

<u>Grade</u>	<u>Salary Range</u>	<u>Position Title</u>
15	19,884.80 – 24,835.20 – 29,598.40	
16	21,216.00 – 26,457.60 – 31,699.20	Custodian I
17	22,942.40 – 28,641.60 – 34,320.00	Auto Service Worker Custodian II Equipment Operator I Laborer Library Clerk Parking Control Officer Refuse Collector
18	24,835.20 – 31,075.20 – 37,273.60	Animal Control Officer Clerk-Typist Collections Clerk Community Services Clerk Custodial Crew Leader I Equipment Operator II Recreation Program Assistant
19	27,123.20 – 33,883.20 – 40,664.00	Administrative Assistant (CVB) Custodial Crew Leader II Equipment Operator III Family Services Victims Advocate Library Assistant Parks Crew Leader Secretary I Stores Clerk
20	29,598.40 – 37,044.80 – 44,470.40	Booking/Property & Evidence Technician Cement Finisher Collections Technician Equipment Operator IV Fire/Rescue Trainee Park Ranger Secretary II Telecommunicator Traffic Control Worker Transit Driver Tree Trimmer I

<u>Grade</u>	<u>Salary Range</u>	<u>Position Title</u>
21	32,448.00 – 40,560.00 – 48,630.40	Accounting Technician I Animal Control Supervisor Assistant Greens Superintendent Code Enforcement Officer Communications Technician Engineering Assistant I Fire/Rescue Officer I Lead Telecommunicator Librarian I Maintenance Technician I Permit Officer Pesticide Control Officer Police Officer Trainee Purchasing Technician Services Manager (CVB) Traffic Control Crew Leader Traffic Signal Technician I Tree Trimmer II
22	35,838.40 – 44,824.00 – 53,768.00	Accounting Technician II Administrative Secretary Buildings & Grounds Crew Leader Collections Officer Community Liaison Equipment Operator V Housing Rehabilitation Specialist IT Support Specialist I Loan Administrator – CD Mechanic I Parks Program Assistant Property/Evidence Specialist Welder
23	39,686.40 – 49,587.20 – 59,571.20	Accounting Specialist Administrative Services Specialist Community Projects Coordinator Deputy City Clerk Engineering Assistant II Fire/Rescue Officer II GIS Technician I IT Support Specialist II Librarian II Library Business Manager Maintenance Technician II Police Officer Sanitation Supervisor I Streets Supervisor I Systems Analyst I

<u>Grade</u>	<u>Salary Range</u>	<u>Position Title</u>
23	39,686.40 – 49,587.20 – 59,571.20	Traffic Signal Technician II
24	42,536.00 – 53,102.40 – 63,710.40	Building Inspector Cemetery Supervisor Collections Supervisor Community Relations Officer Electrical Inspector EMS Specialist Fire Prevention Specialist Landscape Supervisor Librarian III Master Police Officer Mechanic II MWBE Coordinator Paint/Body Technician Parts Manager Plan Reviewer/Code Consultant Planner I Police Corporal Public Works Coordinator Recreation Supervisor Recycling Coordinator Safety Specialist Streets Supervisor II Surveyor Systems Analyst II Traffic Services Supervisor
25	46,904.00 – 58,572.80 – 70,283.20	Accounting Supervisor Benefits Administrator Buildings & Grounds Supervisor Civil Engineer I Community Services Supervisor F/R Administrative Assistant F/R Lieutenant Financial Analyst GIS Technician II Mechanic Supervisor Parks Coordinator Planner II Police Sergeant Sales Manager (CVB) Sanitation Route Supervisor Systems Analyst III Training Officer
26	51,792.00 – 64,812.80 – 77,833.60	Assistant Street Superintendent GIS Systems Coordinator

<u>Grade</u>	<u>Salary Range</u>	<u>Position Title</u>
26	51,792.00 – 64,812.80 – 77,833.60	Greens Superintendent Librarian IV Parks Facilities Manager Public Information Officer Recreation Manager Senior Fire Codes Official Systems Analyst IV Web Systems Analyst
27	57,470.40 – 71,822.40 – 86,132.80	Civil Engineer II Code Enforcement Coordinator Database Administrator Analyst F/R Captain Network Analyst Police Lieutenant Purchasing Manager Safety/Risk Manager Senior Planner Server/Security Analyst Telecommunications Analyst Transit Manager Transportation Planner
28	64,064.00 – 80,017.60 – 95,950.40	Buildings & Grounds Superintendent CEO/Executive Director (CVB) Chief Building Inspector Chief Planner Civil Engineer III EMS Manager Fleet Superintendent Human Resources Manager Parks Superintendent Recreation Superintendent Sanitation Superintendent Street Superintendent
29	71,593.60 – 89,502.40 – 107,411.20	Application Development Manager Battalion Chief Police Captain Public Works Operations Manager Senior Financial Systems Manager Technical Support Manager
30	80,433.60 – 100,568.00 – 120,640.00	Assistant City Attorney City Engineer Deputy F/R Chief Director of Libraries Police Major

<u>Grade</u>	<u>Salary Range</u>	<u>Position Title</u>
31	83,283.20 – 104,145.60 – 125,008.00	Director of Community Development Director of Financial Services Director of Human Resources Director of Information Technology
32	91,478.40 – 114,296.00 – 137,134.40	Director of Recreation & Parks
33	101,712.00 – 127,212.80 – 152,692.80	Chief of Police Director of Public Works Fire/Rescue Chief
34	111,820.80 – 139,796.80 – 167,731.20	Assistant City Manager
35	124,446.40 – 155,625.60 – 186,784.00	

Grade		Minimum Step 10	5% Above Step 20	Midpoint Step 30	Maximum Step 40
15	Annual	19,884.80	20,883.20	24,835.20	29,598.40
	Biweekly	764.80	803.20	955.20	1,138.40
	Hourly	9.56	10.04	11.94	14.23
16	Annual	21,216.00	22,276.80	26,457.60	31,699.20
	Biweekly	816.00	856.80	1,017.60	1,219.20
	Hourly	10.20	10.71	12.72	15.24
17	Annual	22,942.40	24,086.40	28,641.60	34,320.00
	Biweekly	882.40	926.40	1,101.60	1,320.00
	Hourly	11.03	11.58	13.77	16.50
18	Annual	24,835.20	26,083.20	31,033.60	37,273.60
	Biweekly	955.20	1,003.20	1,193.60	1,433.60
	Hourly	11.94	12.54	14.92	17.92
19	Annual	27,123.20	28,475.20	33,883.20	40,664.00
	Biweekly	1,043.20	1,095.20	1,303.20	1,564.00
	Hourly	13.04	13.69	16.29	19.55
20	Annual	29,598.40	31,075.20	37,044.80	44,470.40
	Biweekly	1,138.40	1,195.20	1,424.80	1,710.40
	Hourly	14.23	14.94	17.81	21.38
21	Annual	32,448.00	34,070.40	40,560.00	48,630.40
	Biweekly	1,248.00	1,310.40	1,560.00	1,870.40
	Hourly	15.60	16.38	19.50	23.38
22	Annual	35,838.40	37,627.20	44,824.00	53,768.00
	Biweekly	1,378.40	1,447.20	1,724.00	2,068.00
	Hourly	17.23	18.09	21.55	25.85
23	Annual	39,686.40	41,662.40	49,587.20	59,571.20
	Biweekly	1,526.40	1,602.40	1,907.20	2,291.20
	Hourly	19.08	20.03	23.84	28.64
24	Annual	42,536.00	44,657.60	53,102.40	63,710.40
	Biweekly	1,636.00	1,717.60	2,042.40	2,450.40
	Hourly	20.45	21.47	25.53	30.63
25	Annual	46,904.00	49,254.40	58,572.80	70,283.20
	Biweekly	1,804.00	1,894.40	2,252.80	2,703.20
	Hourly	22.55	23.68	28.16	33.79
26	Annual	51,792.00	54,392.00	64,812.80	77,833.60
	Biweekly	1,992.00	2,092.00	2,492.80	2,993.60
	Hourly	24.90	26.15	31.16	37.42
27	Annual	57,470.40	60,340.80	71,822.40	86,132.80
	Biweekly	2,210.40	2,320.80	2,762.40	3,312.80
	Hourly	27.63	29.01	34.53	41.41

28	Annual	64,064.00	67,267.20	80,017.60	95,950.40
	Biweekly	2,464.00	2,587.20	3,077.60	3,690.40
	Hourly	30.80	32.34	38.47	46.13
29	Annual	71,593.60	75,171.20	89,502.40	107,411.20
	Biweekly	2,753.60	2,891.20	3,442.40	4,131.20
	Hourly	34.42	36.14	43.03	51.64
30	Annual	80,433.60	84,448.00	100,568.00	120,640.00
	Biweekly	3,093.60	3,248.00	3,868.00	4,640.00
	Hourly	38.67	40.60	48.35	58.00
31	Annual	83,283.20	87,443.20	104,145.60	125,008.00
	Biweekly	3,203.20	3,363.20	4,005.60	4,808.00
	Hourly	40.04	42.04	50.07	60.10
32	Annual	91,478.40	96,054.40	114,296.00	137,134.40
	Biweekly	3,518.40	3,694.40	4,396.00	5,274.40
	Hourly	43.98	46.18	54.95	65.93
33	Annual	101,712.00	106,808.00	127,212.80	152,692.80
	Biweekly	3,912.00	4,108.00	4,892.80	5,872.80
	Hourly	48.90	51.35	61.16	73.41
34	Annual	111,820.80	117,416.00	139,796.80	167,731.20
	Biweekly	4,300.80	4,516.00	5,376.80	6,451.20
	Hourly	53.76	56.45	67.21	80.64
35	Annual	124,446.40	130,665.60	155,625.60	186,784.00
	Biweekly	4,786.40	5,025.60	5,985.60	7,184.00
	Hourly	59.83	62.82	74.82	89.80