The regular meeting of the City Council, City of Eden, was held on Tuesday, June 19, 2001 at 7:30 p.m. in the new City Council Chambers, 308 East Stadium Drive. Those present for the meeting were as follows:

Mayor: Philip K. Price Mayor Pro Tem: John E. Grogan

Council Members: Ronald H. Reynolds

Ronald L. Janney Christine H. Myott William W. Rorrer C.H. Gover, Sr. Garry Tudor

City Manager:

City Attorney:

City Clerk:

S. Brad Corcoran
Charles J. Nooe
Kim J. Scott

Deputy City Clerk: Sheralene Thompson

Representatives from City Departments:

Representatives from News Media: Leslie Brown, <u>Greensboro News &</u>

Record; Reid Baer, Eden Daily News

MEETING CONVENED:

Mayor Price called the regular meeting of the Eden City Council to order and welcomed those in attendance. He explained that the Council meets the third Tuesday of each month at 7:30 p.m. and works from a prepared agenda; however, time would be set aside for business not on the printed agenda.

INVOCATION:

Pastor Daryl Law, of the Eden Baptist Church, gave the invocation.

PUBLIC HEARINGS:

(a) Consideration of a request to close an unopened portion of an unopened street off N. Hamilton Street. Request submitted by Steve E. and Billie R. Walker. STREET CLOSING SC-00-03.

Mayor Price called for a public hearing and asked Mrs. Kelly Stultz, Director of Planning & Inspections, to come forward for a report.

Mrs. Stultz explained that the city had received a petition signed by 100 percent of the abutting property owners requesting that an unopened right of way be closed. The subject portion of the street had never been opened. The land abutting the unopened right of way had primary access onto N. Hamilton Street.

She explained that the Eden City Code, Chapter 13, Article 3, Division 3, and North Carolina General Statutes 160A-299 authorize the City Council, upon recommendation from the Planning Board, to consider the closing or vacating of a street in accordance with the rules and procedures set forth therein. Furthermore, it permits the City Council to close a street provided that after a public hearing has been held, it appears to the satisfaction of the Council that closing the street or alley was not contrary to the public interest, and that the city has no interest in preserving the dedication of such street or alley for municipal purposes, and that no individual owning property in the vicinity of the street or alley would thereby be deprived of reasonable means of ingress and egress to his property.

The following public utilities and public service corporations have been contacted in response to this street closing and have issued the following comments in regard to their utility lines and future utility plans for the area. The City of Eden Engineering Department has expressed no concerns about this closure. North Carolina Gas Service has a gas line in the unopened right of way. They have negotiated an agreement with the Walkers that should the Council decide to close the street, the City Attorney has the original document to record at the time that he presents

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the documents for the street closing to the Register of Deeds office and depending upon that happening, they have no objection to the closing. She noted that Duke Power had no issues with it. There were no responses from Sprint, Dan River Water or Time Warner Cable.

She stated that in regard to the required findings, the Planning and Inspections Department issued the following comments:

Contingent upon comments from the public service corporations, the staff was of the opinion that the street was not required for public utility service for the area except as subject to an easement granted for the benefit of N.C. Gas Service.

Based upon the fact that the street has never been opened, nor was the street in the city's thoroughfare plan or any other transportation improvement plan, the staff was of the opinion that the street was not necessary to the general public for travel and traffic circulation in the area.

Based upon the fact that all properties in this area have their primary access off N. Hamilton Street the staff was of the opinion that no one would be denied reasonable means of ingress and egress because of the closing.

In conclusion, the staff recommended, based upon those stated findings, that the street be closed as requested subject to the easement for the benefit of N.C. Gas Service.

At their April 24, 2001 regular meeting, the Planning Board voted to recommend approval of the street closing subject to an easement being obtained for the benefit of N.C. Gas Service.

Mayor Price asked if there were any comments in favor or in opposition to this proposal. As no one came forward to speak in favor or against this proposal, Mayor Price declared the public hearing closed.

A motion was made by Council Member Tudor seconded by Council Member Gover to approve this request subject to an easement granted by the Walkers. All Council Members voted in favor of this motion.

(b) Consideration of a zoning map amendment request to rezone property on Strutton Lane off NC Hwy 87 North in the city's extraterritorial jurisdiction from Residential-20 to Residential-Suburban. Request submitted by Nancy Crouch, Authorized Representative. ZONING CASE Z-01-4.

Mayor Price called for a public hearing and asked Mrs. Stultz, to come forward for a report.

Mrs. Stultz explained that at their April 24, 2001 regular meeting, the Planning Board voted to recommend that the City Council deny this request. She explained that the property was located on Strutton Lane off NC Highway #87 and contained approximately 1.2 acres within the city's extraterritorial jurisdiction. She noted that it had approximately 200.98' of frontage on unopened Strutton Lane. It was currently vacant and the physical characteristics were that it was wooded and has a moderate slope. The property was originally zoned Residential-20 at the time that the ETJ was taken into their planning jurisdiction in 1979.

The area surrounding the subject property was characterized by single family residential development with the adjacent zoning being R-20 on the north, R-20 on the south, R-20 and R-20MH on the east, and R-20 on the west. She noted that the property did have Dan River Water and no recommendation in their Land Use Plan.

She explained that the request was to rezone a tract in the ETJ from Residential-20 to Residential-Suburban. The Residential-20 was designed for areas characterized by large lot single family site built residences. The Residential-Suburban was a zoning district characterized by suburban residential and agricultural uses. The area surrounding the subject parcel was characterized by single family site built residential uses and a manufactured home subdivision that was zoned R-20 with a manufactured home overlay, it only permits double wides on permanent foundations with all the other attendant requirements.

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In the early 1990's the Planning Board and staff recommended R-S zoning for much of the ETJ. However, in this particular instance, without rezoning a very large section surrounding the subject parcel, staff was of the opinion that rezoning this approximately 1.2 acre tract alone would not be appropriate. There appeared to be no development pressure for any change in this area. Based upon the character of the area and the foregoing information, staff recommended denial of this request.

Mayor Price asked if anyone wanted to come forward to speak in favor of this request.

Ms. Nancy Crouch explained that she was in a single trailer and now on a piece of land that she could not purchase. She stated that she had been renting the land for five years and she needed to move. The single trailer was paid for. She explained that she just wanted to move it and remodel it instead of getting something else.

Mayor Price asked if anyone wanted to speak in opposition of this request.

Mr. John Stegall, 14144 NC 87 North. He explained that his home sat on the corner of 87 North and Strutton Lane. Strutton Lane was a privately owned and maintained road of approximately two tenths of a mile in length and some nine to twelve feet in width. Most of the road surface was gravel. He noted that currently five homes on Strutton Lane have recently undergone extensive home improvement projects, costing thousands of dollars, with a resulting increase in property values and tax base.

Being affront to the existing homeowners to allow the zoning change to occur with the subsequent increase of noise, vehicular traffic, population density and the result in decrease in property values and tax base, all the neighbors polled were unanimously against the proposed zoning change and we encourage each of you to vote no to this proposal.

Mayor Price noted that a group was also present who were in opposition to this proposal and he asked them to stand to which approximately seven (7) people stood.

Council Member Grogan asked if anyone was present in support of Ms. Crouch's request to which two people stood.

As no one else came forward, Mayor Price declared the public hearing closed.

A motion was made by Council Member Grogan seconded by Council Member Tudor to deny this request.

Council Member Janney pointed out that there was already a mobile home up there at one of the adjoining properties. He noted that as he went down that road, it was a wooded area and some of those other people were a pretty good ways away from that piece of property. He stated that it would probably be closer to the Barnes. He asked how many mobile homes they could put on 1.2 acres.

Mrs. Stultz explained that her request was for Residential-Suburban. That required a minimum of 25,000 square feet, which was indeed 5,000 square foot minimum larger than R-20. She stated that she did not know that they could have a tremendous number of manufactured homes on there because the county had permitted hardly anything in recent years smaller than an acre. She explained that the rules now require not only the traditional drain fields and a septic area but they have to have a repair one, so they really have to get a permit for two. Technically they could put it on 25,000 square foot lots, if it was divided up more than two lots, they would have to put a street in, which would not be very cost effective.

Council Member Janney asked if really one was what she was saying.

Mrs. Stultz replied that she did not want to say for sure, but probably one house was about the max. She stated that they did have a Residential-20MH across the way and that allowed double wides on a permanent foundation and that sort of thing, but there was no way to do that without

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five acres. She stated that the closest thing to her over there to this piece of property was Residential-Suburban, but in looking at the zoning map, it did not touch R-S anywhere, so from Planning's standpoint, as she looked at it, the only way to logically make the leap from R-20 to R-S would have been to recommend adding a couple of those other parcels to the request. She noted that she could not recommend that at this time without a large scale study of the whole area.

Council Member Janney asked that if by chance, one of the property owners said they did not care if she rezoned their property, and it got to be enough, the lady could most likely get what she needed.

Mrs. Stultz explained that if she wanted to put a double wide up there (R-20MH), she thought she could probably do that relatively easily, like the one they did last month. She explained that to be able to put a single wide there, they would have to go as far as R-S and get some of the other property owners to agree to rezone their properties R-S. She added that the Council always had the power to rezone it because they thought that was what it needed to be.

Council Member Janney stated that he understood, but he would like to see people be able to get them a place to put their home, but on the other side he did not want to take away anything from the people already there either.

Mrs. Stultz agreed that was exactly what she spent a good long while and two trips out there trying to figure out what to do. She stated that it was not an easy decision, but she really did not have a choice. She added that the Planning Board had much of the same discussion and nobody could come up with an alternative. The other thing would have been to look at introducing R-4 into the area and that created a density issue that the gentleman was talking about. She stated that R-S itself would decrease the density rather than increase it, but it also allowed single wides and double wides. She stated that she was also often a proponent of manufactured housing as she thought it served a real need for folks in their community, but this was just one that she could not figure out a way to recommend it.

Council Member Janney stated that he understood and maybe the lady had somebody up there that would help her get what she wanted. He stated that what concerned him was that there was already one up there, closer to the back side than any other mobile home that she could put on the lot.

Mrs. Stultz agreed that there was one there but the only real plan that she had for them was the zoning map.

Council Member Rorrer asked if this would be spot zoning if it was passed.

Mrs. Stultz explained there were two kinds of spot zoning. She stated that she was fearful and that was another problem she had, no rational nexus to get that one little piece zoned R-S without tagging some other folks. If the Council was interested in doing a Land Use Study of the area, she could come back with a recommendation to take in a wider part of this community and they could look at making some more wholesale changes.

Council Member Janney stated that she knew where he stood on that. He did not want to do that unless the property owners themselves agreed that that was what they wanted to do.

Mr. Jerry Barnes explained that he owned the adjoining property two ways. He explained that the acre and two-tenths runs right down his fence line and it came right across from his house and joined his garden spot. He stated that it was really sitting in an L. This acre and two tenths used to belong to the property he purchased years ago. He explained that Frances and Nellie Roland cut this acre and two tenths off of this property figuring maybe her parents would use it. He stated that he had mentioned the property to Ms. Crouch because there needed to be something on it. He stated that it would help the area because it was growing up now with briars, trees, and honeysuckle vines. He stated that whatever it took, his property adjoined it both ways and he would do whatever he had to do, rezone it, whatever, he did not mind doing it to help her out and it would help him out also.

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Council Member Janney stated that he would like to see it not voted on and see it sent back to the Planning Board since Mr. Barnes had spoken.

A substitute motion was made by Council Member Janney seconded by Council Member Reynolds to send this back to the Planning Board.

Council Member Gover questioned what they would be looking for by going back.

Council Member Grogan pointed out that they would be going back to the Planning Board which had recommended denial as well as the city's staff.

Council Member Tudor also pointed out that there were a group of citizens that stood in opposition to this request

Action on the substitute motion was as follows: Council Members Janney and Reynolds voted in favor of this motion. Council Members Tudor, Grogan, Gover, Myott, and Rorrer voted in opposition. This motion failed.

Action on the original motion to deny the request was as follows: Council Members Tudor, Grogan, Gover, Myott and Rorrer voted in favor of this request. Council Members Janney and Reynolds voted in opposition. This motion carried.

(c) Consideration of a zoning map amendment request to rezone property at the southeast corner of Kennedy Avenue and Stadium Drive from Business-Highway 1 to Industrial-1. Request submitted by Peter F. Osborne, Authorized Representative. ZONING CASE Z-01-05.

Mayor Price called for a public hearing and asked Mrs. Stultz to come forward for a report.

Mrs. Stultz explained that at their May 22, 2001 regular meeting, the Planning Board voted to recommend that the City Council approve this request.

She explained that this particular request was located on the southeast corner of Kennedy and Stadium. It contains approximately 4.1 acres and has 370' of frontage on Stadium Drive and 535' on Kennedy Avenue.

The current use was mixed use office and retail and then a vacant area. The physical characteristics were partially cleared with a moderate to steep slope. The property was originally zoned I-1 in 1968 and rezoned to Business-Hwy. #1 in 1992 at the request of the property owner. She noted that the area surrounding the subject property was characterized by commercial and industrial development with the YMCA and other uses to the south.

She stated that there were currently no street improvements planned for this property and it did have public water and sewer. She noted that the city's land development plan recommended Industrial and it was not in a flood area nor was it in a watershed area.

She explained that the request was to rezone a tract or parcel of land located at the southeast corner of Kennedy and Stadium from Business-Highway #1 to Industrial-1. The building on this site has been used for a variety of uses associated with the local textile industry for a number of years. In 1992 the owner requested that the property be changed from industrial to commercial due to the uses at that time.

While generally they consider the land itself there were times when the structures or improvements play a role in decision making. In order to protect the area and to provide a wider range of uses available for the existing structure and to promote economic development, staff was of the opinion that the original industrial zoning might more closely provide for the community's interest.

Therefore, based upon the 1977 land use plan, the adjacent industrial zoning and the character of the area, staff recommended in favor of this request.

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Council Member Gover questioned if the property right across from that would also be of the same zoning to which Mrs. Stultz replied that the site at the old trucking company, which was now a car sales facility, was zoned I-1.

Mayor Price asked if anyone would like to speak in favor of this request. As no one came forward to speak in favor, he asked if anyone would like to speak in opposition.

Mr. Rex Rouse, 305 Wilson Street, explained that he owned the adjacent 3 acres. He stated that he planned to put an accounting practice on this lot in the next 2 years. He stated that he was concerned about a number of things in this I-1 zone. He added that he would be in favor of it if there was an immediate industrial or prospective employer who would be employing a number of people, coming in, but there were several permitted uses in this I-1 that would disturb him. He explained that he worked a lot at nights and noted that permitted uses would include motorcycle and power saw shops, light manufacturing not specifically mentioned, private clubs, textile manufacturing, truck terminals, repair shops, hauling and storage yards and a number of permitted uses that he thought would be noisy and detrimental to his property.

As no one else came forward to speak in opposition, Mayor Price declared the public hearing closed.

A motion was made by Council Member Grogan seconded by Council Member Gover to approve this request. Council Members Grogan, Gover, Rorrer and Myott voted in favor of this motion. Council Members Janney, Reynolds and Tudor voted in opposition. This motion carried.

(d) Consideration of an amendment to the CDBG Disaster Recovery Initiative Program (Grant #99-B-0620).

The memorandum explained that the public hearing was to amend the budget ordinance for the monies received from the North Carolina Division of Community Assistance for the Rivercrest Drive Disaster Recovery Initiative. The line items were to be changed so that they could clear the remaining lots in a more timely fashion. They were recommending removing a disposition line item and adding a demolition line item.

Mayor Price called for a public hearing and asked Mrs. Stultz to come forward for a report.

Mrs. Stultz explained that this particular request had to do with the Rivercrest Drive Program. The Federal funds have all been expended and that portion of the grant completed. She explained that they have remaining funds that the city received from the State and had hoped to be able to purchase three more homes. She stated that based on the committee's recommendations and information that they have at the moment, when they did the original budget ordinance there was money in there for the disposition. She explained that they had hoped that some of the houses would be able to withstand being moved to other locations and salvaged. That particular situation did not work in order to get the ones left disposed of they needed to get the Council's permission to move \$5,000 from being the money that would "move the houses" into money that would help demolish them.

Council Member Janney questioned the forms being sent from Michael Walser to which Mrs. Stultz explained that he just faxed the forms and Mr. Jay Bowers was the consultant who has handled all of this.

Mayor Price asked if anyone would like to speak in favor or in opposition of this proposal. As no one came forward to speak, he then declared the public hearing closed.

A motion was made by Council Member Tudor seconded by Council Member Myott to approve. All Council Members voted in favor of this motion. This motion carried.

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(e) Consideration of the FY 2001-2002 Budget:

CITY OF EDEN, NORTH CAROLINA 2001-2002 BUDGET ORDINANCE

BE IT ORDAINED by the City Council of the City of Eden, North Carolina in regular session assembled:

Section 1: The following amounts are hereby appropriated for the operation of the City of

Eden government and its activities for the fiscal year beginning July 1, 2001, and ending June 30,

2002, according to the following summary and schedules.

Summary (Funds)	Estimated Revenues	Total Budget Appropriation
General	\$10,269,000	\$10,269,000
Self Insured Insurance	\$1,082,400	\$1,082,400
Debt Service	\$1,868,100	\$1,868,100
Special Services	\$70,200	\$70,200
Water and Sewer	\$7,908,900	\$7,908,900
Fleet Management	\$691,000	\$691,000
Capital Reserve	\$100,000	\$100,000
Water Construction	\$251,000	\$251,000
Sewer Construction	\$1,000,000	\$1,000,000
Police Pension	\$40,500	\$40,500
	\$23,281,100	\$23,281,100
(Less inter-fund transfers)	<u>\$4,359,600</u>	<u>\$4,359,600</u>
TOTAL	\$18,921,500	\$18,921,500

Section 2: That for said fiscal year there is hereby appropriated out of the General Fund the following:

Code	Department	Appropriation
10-4110	City Council	\$33,400
10-4120	Administration	\$179,300
10-4125	Municipal Services	\$47,200
10-4130	Finance	\$181,600
10-4140	Human Resources	\$45,800
10-4150	Legal	\$42,900
10-4310	Police	\$3,346,900
10-4330	Communication	\$330,900
10-4340	Fire	\$1,147,600
10-4350	Engineering	\$76,400
10-4510	Street	\$1,178,800
10-4515	Powell Bill	\$400,000
10-4710	Solid Waste	\$1,561,800
10-4910	Planning & Code Enforcement	\$370,600
10-6120	Recreation	\$845,900
10-9100	Special Appropriations	\$379,900
10-9990	Contingency	<u>\$100,000</u>
TOTAL		\$10,269,000

Section 3: It is estimated that the following General Fund Revenues will be available during the fiscal year beginning July 1, 2001, to meet the foregoing General Appropriations:

Code	Revenue Source	Amount
3189-11000	Ad Valorem: Prior Years	\$ 3,200
3189-11092	Ad Valorem: Prior Years – Rock Co.	\$40,000
3189-18000	Interest on Delinquent	\$14,400
3190-11000	Ad Valorem: Current Year	\$3,132,500
3190-12093	DMV-Vehicle Tax	\$487,000
3190-12094	Short Term Rental Vehicle Tax	\$3,000
3190-15000	Dog License	\$1,600
3190-18000	Interest on Current Taxes	\$3,200
3190-19097	Payment in Lieu of Annexation	\$838,600
3190-19098	Rockingham Co. DMV Collection	\$(6,800)
	Fee	
3190-19099	Prepaid Tax Discounts	\$(10,000)

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3326-31000	Homestead Exemptions	\$25,000
3326-31000	Reimbursement Manufactured Inventory	\$211,400
	Reimbursement	
3327-31100	Inventory Tax Loss Reimbursement	\$26,400
3327-31200	Inventory Tax Reimbursement 80%	<u>\$69,900</u>
Tax Revenue Total		<u>\$4,839,400</u>
3260-11000	Privilege Licenses	\$27,400
3260-17000	Privilege Licenses Penalties	\$100
3270-11000	Franchise Fees	\$105,500
Licenses & Permits Total		<u>\$133,000</u>
3413-58000	Misc/Returned Checks	\$100
3431-41900	Fed/State Drug Forfeiture	\$10,000
3431-41800	Other Drug Related Forfeiture	\$200
3434-49000	Fire on Behalf Payments	\$34,000
3431-84500 3612-41203	Donations: DARE Program	\$500
3612-41203 3612-48100	Donation: City Park Bridge Street Center Concessions	\$5,000 \$4,600
3612-48100	East Eden Center Concessions	\$7,200
3612-48300	East Eden Pool Concessions	\$4,200 \$4,200
3612-86000	Pool Admissions	\$8,400
3612-86100	Building Use	\$13,000
3612-86200	Field Use & Lights	\$600
3831-49000	Interest: Checking	\$15,000
3831-49100	Interest: Temporary Investments	\$86,300
3831-49500	Interest: NC Cash Mgt. Trust	\$79,000
3831-49700	Interest: Powell Bill Funds	\$35,600
3834-86000	Rents	\$13,000
3836-82000	Sale of Fixed Assets	\$10,000
3839-89000	Miscellaneous Revenue	<u>\$200</u>
Use of Money & Property Total		<u>\$326,900</u>
Code	Revenue Source	Amount
3220-31000	Intangibles Personal Property Taxes	\$131,000
3231-31000	Local Option Sales Taxes	\$662,200
3232-31000	½ Cent Sales Taxes	\$569,900
3233-31000	½ Cent Sales Taxes	\$565,200
3322-31000	Wine & Beer Taxes	\$67,300
3324-31000 3325-33000	Utilities Franchise Taxes Powell Bill: State Street Aid	\$738,400 \$570,600
3328-31000	Sales Tax Reimbursement: Food	\$8,200
3320 31000	Stamps	Ψ0,200
3335-32000	County Grants: Fire Department	\$2,400
3336-33000	County Grants: School Resource Officer	\$65,300
3451-36000	NCDOT Reimbursements	\$3,300
3837-89000	ABC Revenues	\$42,800
3837-89100	ABC Revenues: Law Enforcement	<u>\$2,800</u>
Other Agencies Revenues Total		\$3,429,400
3343-41000	Building Permits	\$40,000
3343-41100	Plumbing Permits	\$7,100
3343-41300	Heating Permits	\$9,400
3343-41400	Sign Permits	\$500
3343-41500	Electrical Permits	\$18,900
3343-41600	State Fee: Building Permits	\$100
3412-41000	Other Departmental Revenues	\$1,000
3431-41000	Police Revenue: Dog Fines	\$100
3431-41100	Police Security Charges	\$18,100
3431-41200	Police Security Fringe Benefit Charges	\$3,700
3431-41300	Court Costs	\$9,800
3431-41400	Parking Violations	\$200
3431-41500	Police Firing Range	\$800
3431-41600	Police Department: Sale of Materials	\$300
3431-41700	Police Department Revenues	\$200

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3431-84000	Police Department Restitution	\$100
3434-41000	Outside Fire Protection Charges	\$14,900
3434-48000	Fire Department Permits	\$800
3435-82000	Engineering Testing Fees	\$7,000
3451-41100	Street Dept. Revenue: Driveways	\$2,000
3491-40000	Planning Dept. Nuisance Fees	\$2,000
3491-4000	Planning Department Applications	\$1,500
		\$1,300
3491-41100	Planning Department Permits	
3491-41600	Planning: Misc. Bldg. Fee	\$600
3612-41000	Non-city User's Fees	\$4,800
3612-41100	League Entrance Fees	\$16,000
3612-41200	Recreation Dept. Revenue: Lesson	\$2,700
3612-86400	Recreation Dept. Miscellaneous	<u>\$5,000</u>
Charges for Current Services		<u>\$167,800</u>
	D	
Code	Revenue Source	Amount
3491-81000	Planning Dept. Sale of Materials	\$100
3839-49900	Cash Discounts Earned	<u>\$200</u>
Asset Revenue Total		<u>\$300</u>
2255 22000	W'-las 011 C all some	\$55,C00
3255-32000	Wireless 911 Surcharges	\$55,600
3255-33000	Regular 911 Surcharges	\$84,800
3984-98000	Contr. From Cap. Reserve	\$100,000
3991-99100	Fund Balance Appropriated	\$42,000
3991-99200	Fund Bal. Appropriated 911 Funds	\$190,500
Assessments & Other Revenues		<u>\$472,900</u>
3471-41100	Residential Fees – Solid Waste	\$427,000
3471-41101	Commercial Fees – Solid Waste	\$444,700
3471-81000	Sale of Material/Scrap – Solid Waste	\$1,600
3471-81100	Recycling Income – Solid Waste	\$14,000
3471-81200	Sale Compost/Mulch-Solid Waste	<u>\$12,000</u>
Total Solid Waste Revenue		\$899,300
C 1 F 1 P T 1		
General Fund Revenue Total		<u>\$10,269,000</u>
Section 4: That for said fiscal year the following:	here is hereby appropriated out of the Se	elf Insured Insurance Fund the
Code	Department	Appropriation
4145-18300	Group Insurance Fixed Cost	\$264,000
4145-30000	Claims	<u>\$818,400</u>
Self Insured Insurance Fund Total		<u>\$1,082,400</u>
2011 Insured Insurance I und 10th		<u>\$1,002,700</u>
Section 5: It is estimated that the follo	owing Self Insured Insurance Fund Reve	enues will be available during the

Section 5: It is estimated that the following Self Insured Insurance Fund Revenues will be available during the fiscal year beginning July 1, 2001 and ending June 30, 2002, to meet the foregoing Self Insured Insurance Fund Appropriations:

Code	Revenue Source	Amount
3351-01000	Changes to other Funds/GF	\$816,300
3831-49000	Interest: Checking	\$300
3831-49100	Interest: Temp. Investments	\$500
3351-03000	Charges to Other Funds W/S	\$220,100
3351-03100	Charges to Other Funds Garage	\$39,200
3351-07700	Charges to Other Funds Pension	<u>\$6,000</u>

Self Insured Insurance Fund Total \$1,082,400

Section 6: That for said fiscal year there is hereby appropriated out of the Debt Service Fund the following:

Code	Department	Appropriation
9100-71000	Principal Maturity on Bonds	\$1,225,000
9100-72000	Interest on Bonds	<u>\$643,100</u>

Total Debt Service Fund \$1,868,100

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Section 7: It is estimated that the following Debt Service Fund Revenues will be available during the fiscal year beginning July 1, 2001 and ending June 30, 2002 to meet the foregoing Debt Service Fund Appropriations:

Code	Revenue Source	Appropriation
3986-9800	Transfer from Water & Sewer Fund	<u>\$1,868,100</u>

Total Debt Service Fund \$1,868,100

Section 8: That for said fiscal year is hereby appropriated out of the Special Services Fund the following:

Code	Department	Appropriation
9100-29900	Historic Pres. Misc. Expenses	\$1,700
9100-31200	Runabout Travel Club	\$67,000
9100-39900	Community App. Misc. Expenses	<u>\$1,500</u>

Total Special Services Fund \$70,200

Section 9: It is estimated that the following Special Services Fund Revenues will be available during the fiscal year beginning July 1, 2001 and ending June 30, 2002 to meet the foregoing Special Services Fund Appropriations:

Code	Revenue Source	Appropriation
3350-00100	Historic Pres/Book Sales	\$1,500
3491-84400	Community Appearance Projects	\$1,500
3612-84000	Runabout Travel Club Fees	\$66,900
3831-49000	Consolidated Interest	\$100
3831-49300	Historic Pres. Comm. Interest	<u>\$200</u>

Total Special Services Fund <u>\$70,200</u>

Section 10: That for said fiscal year there is hereby appropriated out of the Water & Sewer Fund the following:

Code	Department	Appropriation
9920	Intra Governmental	\$3,383,700
7110	Water Resources	\$841,100
7120	Water Filtration	\$1,091,400
7125	Collection & Distribution	\$716,600
7130	Water Reclamation	\$1,776,100
9990	Contingency	<u>\$100,000</u>

Total Water & Sewer Fund \$7,908,900

Section 11: It is estimated that the following Water & Sewer Fund Revenues will be available during the fiscal year beginning July 1, 2001 and ending June 30, 2002 to meet the foregoing Water & Sewer Fund Appropriations:

Code	Revenue Source	Amount
3336-33000	Special County Grant – National	\$53,400
	Textiles	
3336-34000	Special Sewer Color Treatment Chrg	\$650,000
3362-51200	Sale of Water	\$3,100,200
3363-51300	Sewer Service Charge	\$2,556,200
3363-53000	Leak Adjustments/Sewer	\$(12,000)
3362-53000	Leak Adjustments/Water	\$(7,700)
3363-53900	One-Time Pool Adj.	\$(300)
3711-58000	Miscellaneous Returned Checks	\$2,000
3713-53000	Pre-Treatment Charges	\$6,000
3714-41000	Other Dept. Revenue: Damages	\$1,000
3714-52000	Reconnection Charges (lack of	\$9,800
	payment)	
3714-52200	Water Taps	\$20,000
3714-52300	Sewer Taps	\$18,000
3831-49000	Interest: Checking	\$18,000
3831-49100	Interest: Temp. Investments	\$159,100
3832-63175	Spec. Assessments W-Nat. Textiles	\$102,800
3832-63176	Spec. Assessments S-Nat. Textiles	\$102,800
3832-63375	Spec. Assessments Dan River Water	\$47,000
3834-86000	Rent of Equipment	\$13,300
3835-81000	Sales of Materials	\$1,000
3839-49900	Cash Discount Earned	\$800
3991-99100	Fund Balance Appropriate	\$1,066,000
3839-89000	Miscellaneous Revenues	\$1,500
		

Total Water & Sewer Fund \$7,908,900

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Section 12: That for said fiscal year it is hereby appropriated out of the Fleet Maintenance Fund the following:

Code Department Appropriation

Fleet Maintenance \$691,000

Total Fleet Maintenance \$691,000

Section 13: It is estimated that the following Fleet Maintenance Fund Revenues will be during the fiscal year beginning July 1, 2001 and ending June 30, 2002 to meet the foregoing Fleet Maintenance Fund Appropriations:

Code Revenue Source Amount

3351 Charges to other funds/agencies \$691,000

Total Fleet Maintenance \$691,000

Section 14: That for said fiscal year there is hereby appropriated out of the Capital Reserve Fund the following:

Code

98100

Tono wing.

Department Appropriation
Transfer to General Fund \$100,000

\$100,00

Section 15: It is estimated that the following Capital Reserve Fund Revenue will be available during the fiscal year beginning July 1, 2001 and ending June 30, 2002 to meet the foregoing Capital Reserve Fund Appropriations:

Code Revenue Source Amount

3991-99100 Cap. Reserve Fund Bal. Approp. <u>\$100,000</u> \$100,000

Section 16: That for said fiscal year there is hereby appropriated out of the Water Construction Fund the following:

Code Department Appropriation 8120-19500 W/C Prof. Services \$31,600 8120-24600 Maint. & Construction of System \$30,000 8120-24601 Raw Water Intake Upgrade \$33,000 8120-34602 Sedimentation Basin Repairs \$66,000 Watertank Overflow Drain Pipe 8120-34603 \$15,400 8120-39400 Tank Service Contract \$75,000

Total Water Construction Fund \$251,000

Section 17: It is estimated that the following Water Construction Fund Revenue will be available during the fiscal year beginning July 1, 2001 and ending June 30, 2002 to meet the foregoing Water Construction Fund Appropriations:

Code Revenue Source Amount

3986-98000 Transfer from Water & Sewer Fund <u>\$251,000</u>

Total Water Construction Fund <u>\$251,000</u>

Section 18: That for said fiscal year there is hereby appropriated out of the Sewer Construction Fund the following:

Code Department Appropriation 8130-19100 S/C Professional Services \$25,000 8130-24600 Maint. & Construction of System \$150,000 8130-24630 Meadow Greens Sewer Outfall \$402,500 Rehab. Merriman & Long St. Sewer Outfall 8130-24640 \$122,500 Rehab. 8130-55002 Emergency Repairs - Pump Stations \$300,000

Total Sewer Construction Fund \$1,000,000

Section 19: It is estimated that the following Sewer Construction Fund Revenues will be available during the fiscal year beginning July 1, 2001 and ending June 30, 2002 to meet the foregoing Sewer Construction Fund Appropriations:

Code Revenue Source Amount

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 3986-98000
 Transfer From Water & Sewer Fund
 \$600,000

 3991-99100
 Fund Balance Appropriated
 \$400,000

Total Sewer Construction Fund \$1,000,000

Section 20: That for said fiscal year there is hereby appropriated out of the Police Pension Fund the following:

 Code
 Department
 Appropriation

 4310-12900
 Separation Payments
 \$32,200

 4310-18100
 FICA
 \$2,500

 4310-03900
 Pension Fund Reserve
 \$5,800

Total Police Pension Fund \$40,500

Section 21: It is estimated that the following Police Pension Fund Revenues will be available during the fiscal year beginning July 1, 2001 and ending June 30, 2002 to meet the foregoing Police Pension Fund Appropriations:

 Code
 Revenue Source

 3831-49000
 Interest: Checking
 \$100

 3831-49100
 Interest: Temp. Investments
 \$10,400

 3981-98000
 Transfer from General Fund
 \$30,000

Total Police Pension Fund \$40,500

Section 22: There is hereby levied for the fiscal year ending June 30, 2002 the following rate of taxes on each one hundred dollars (\$100) assessed valuation of taxable property as listed as of January 2001 for the purpose of revenue, and in order to finance foregoing appropriations:

A GENERAL FUND (for the general expense incident to the proper government of City of Eden, North Carolina) TAX RATE of \$0.570000 per hundred dollars (\$100) of assessed valuation.

Such rates are based on an estimated total appraised value of property for the purpose of taxation of \$566,559,510 with an assessment ratio of 100% of appraised value. Estimated collection rate of 97%.

Section 23: The current solid waste fee of \$5.00 per household per month for household collection and disposal is increased to \$5.50 per household per month or an annual total increase of \$6.00 per year.

Section 24: Copies of this Budget Ordinance shall be furnished to the Director of Finance & Personnel and City Manager of the City of Eden, to be kept on file by them for their direction in the collection of revenues and expenditures of amounts appropriated.

Section 25: The City Manager, by authority of this ordinance, may transfer/reallocate between & within departments up to a maximum of ten percent (10%) of the moneys appropriated within any of the above stated funds, not including any transfers between funds.

Adopted this the 19th day of June 2001

s/Philip K. Price Philip K. Price Mayor

ATTEST: s/Kim Scott Kim Scott City Clerk

Mayor Price called for a public hearing and opened the floor for comments.

Council Member Janney suggested that the City Manager should explain to the public where the funds came from to make this budget balance and what parts of the budget were in deficit.

Mr. Corcoran explained that the proposed budget before the Council totaled \$23,281,100 for the next fiscal year. He noted that once they accounted for the Interfund Transfers that represented \$4,359,600, for a difference or total budget of \$18,921,500. He explained that in order to balance the budget, they were using \$1,798,500 from the existing Fund Balance or existing bank accounts. When that was broken down there was \$232,500 being used from the Fund Balance within the General Fund, \$100,000 being used from the Fund Balance within the Capital Reserve Fund, \$1,066,000 from the Fund Balance within the Water and Sewer Fund and \$400,000 from the Fund Balance within the Sewer Construction Fund. Those all total \$1.798 million and that amount was required in order to balance the budget.

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Council Member Gover asked for an explanation as to why Burgess Street, Front Street, and Maryland Avenue were deleted and why Hopkins Court Sewer was not considered, but yet they left \$145,000 intact to do work on industrial park property, land that they did not own. He asked how they could take that away from their citizens and go out of the city to spend money.

Mr. Corcoran replied that, as the Council was aware, during all the budget work sessions, one of the things that they did at their first two works sessions was look at four pages of information entitled "Small Capital Outlay Requests" and "Large Capital Outlay Requests". He explained that the department heads were there and the Council went through those lists, item by item, as they wanted. He noted that the Council made a variety of motions to delete those items that they wanted to see removed from the budget. Due to the huge discrepancy from available revenues versus anticipated expenditures and as they each were aware, the projects that Council Member Gover just mentioned were projects that motions were made seconded and votes taken. He stated that the project that he made reference to was the industrial park project and that project per se was never brought up at any of the work sessions for a vote.

Council Member Gover pointed out that neither was Front Street or Burgess Street, but the staff recommended cutting those and that was his question.

Mr. Corcoran explained that the industrial park was left in there because there was a previous vote of Council by 4 to 3 to do the industrial park.

Council Member Janney added that they could not do anything with that industrial park because they were in a deficit. He pointed out that there was no way to fund the project if they had to do water and sewer lines up there.

Mr. Corcoran agreed that they obviously did not have the money today to run the water and sewer lines.

Council Member Janney added that based on the deficit, they were taking money out of reserve and they would not have the money tomorrow unless they do something different.

Mr. Corcoran agreed that was right and he believed that was one of his recommendations. They were in a serious state in terms of the financial condition and the Council needed to look at a whole host of things that would include severe budget cuts as well as tax and rate increases and he further recommended that once they get a new Finance Director that they would formulate some formal recommendations for Council just as soon as possible. He stated that the existing financial situation, unless something changed, there was not sufficient money to do a whole lot infrastructure improvement anywhere.

As there were no other comments or questions, Mayor Price declared the public hearing closed.

A motion was made by Council Member Tudor seconded by Council Member Grogan to approve the budget. Council Members Myott, Grogan, Reynolds, and Tudor voted in favor of this motion. Council Members Janney, Rorrer and Gover voted in opposition. This motion carried.

Council Member Myott commented that she did vote to pass the budget but she did have some reservations.

Council Member Grogan stated that they had pussyfooted around this for 2 or 3 months. He noted that Council Member Janney had said it several times and it was absolutely true, it was a tough year and somewhere down the line they were going to have to do something. He stated that this did not just happen, it had been coming on for several years. He stated that they have taken money from the General Fund to cover the Solid Waste cost and they have taken money from other places. They had some oversights on things where they should have been getting income that they did not get, but hopefully the hands they were in and working with now, that with the admonition to the City Manager to go and study the work force, their income, their expenses, and come back with a recommendation, he thought they could see a light at the tunnel.

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He added that somebody eventually was going to have to pay a price if they want continued services. He closed in saying that he appreciated the vote on the budget tonight.

Mr. Corcoran added that for everybody in the audience that were not at the budget work session, when they started the budget process, the available revenues versus what the department heads said they needed, the difference was \$9,000,000. He pointed out that they were \$9,000,000 short. The budget that they just adopted was using \$1.798 million from basically their savings account. Their savings account was only about 7 1/2 million. He stated that they could see that they could not keep doing that every year. It had been done in the past and they could not continue to do it. He stated that even though the budget that was just adopted was using \$1.798 million from their piggy bank, they really needed to use \$9,000,000 if they were going to do everything the department heads felt they needed to do. So there was a significant amount that was cut from the budget, including all of the projects, some very significant projects that needed to be done that were listed by Council Member Gover. He stated that it was important that everybody knew that although they were using \$1.798 million, that really did not give them a true picture of how far off they were from the revenue that comes in and the expenditures that need to go out.

Council Member Gover asked for an explanation of the debt service back in December.

Mr. Corcoran explained that several years ago they floated a bond issue to do several projects and just like when you buy your house you have to make an annual or monthly mortgage payment. He stated that the city very much had to do the same. He explained that their mortgage payment next year was going to be \$1,868,000. He stated that of that and when they hear the \$22,281,000, that was not the real money coming in because there were a lot of interfund transfers, so they back out that \$4,359,000 that were interfund transfers and they were down to \$18,900,000, that was new raw dollars coming in and of that figure, \$1,868,000 was for a previous bond issue for previous work that had been done. He explained that the problem was that they now have millions more worth of projects that needed to be done from sewer outfall rehabilitation projects to water line replacements and each department head took severe cuts this year.

Mayor Price thanked the City Manager on behalf of the Council and community for his leadership and work in preparing this budget.

REQUESTS AND PETITIONS OF CITIZENS:

Park Avenue residents addressed Council:

Mayor Price explained that present at the meeting were several residents of Park Avenue who had concerns about speeding on their street. He then read the following petition presented to him:

"To the City Council, Mayor, City Attorney and City Manager,

We the residents of the lower side of Park Avenue in the Spray section of Eden, North Carolina have a serious problem with reckless, speeding vehicles careening down our road, around the blind curve and to the stop sign that meets with Morgan Road. This road has become a popular cut through for traffic between Church Street and the Spray Ball Park Area and Morgan Road."

"Repeatedly we have approached the police department to get additional coverage. As of late we did receive some attention. Several times a day police vehicles did patrol our area. They sat and took down the speeds of those cars frequenting our road. But they sat in plain sight of drivers, who of course didn't continue their normal speeding up on the straight stretch and around the curve."

"Every day we have children entering this road on bicycles, scooters, skates and on foot, not to mention all of us entering the road from our driveways and nearly being run over by speeding vehicles. Just walking in our neighborhood can be a threat to your life, whether you are an adult or a child."

"We know that the cars are slowing down now that there is frequent coverage on the road. But as soon as the clearly seen police cars are gone, the problem continues. There is no feasible way to have constant police coverage of this area or any other area for that matter."

"We want something serious and permanent done on this road. Consider one of the following

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Speed Humps
Speed Rumble Strips
Stop signs at Victor/Park
*No matter what, we also need "children at play" signs attached to our Speed Limit signs

We here[sic] stories in the news daily of roads being fixed after several people have died in accidents. Each time we hear it we wonder why the[sic] didn't do something sooner. Don't let one of us or our children be the martyr for a solution. Fix it before we end up meeting again at a funeral, and in court."

Petition set forth this 19th day of June.

Approximately 37 people signed this petition that is on file with the City Clerk.

Mrs. Lisa Doss, 610 Park Avenue, explained that Park Avenue was a one-quarter mile stretch of road used for thoroughfare between Morgan Road and Church Street. She stated that it had become a danger to the citizens living and traveling on it. She noted that on a daily basis they put up with excessive speeds, reckless endangerment of lives, property damage and verbal abuse. She stated that there was yet another near tragedy in May, the police were called, they came, and it was witnessed by about five other households.

She noted that Mayor Price was aware of it and asked them to contact Captain Johnson. She stated that officers were sent to take down speeds on their street and not to catch speeders. She noted that the officers sat in plain sight and those who normally "fly" by had plenty of warning. She stated that they repeatedly told the officers where they should sit in order to get the true readings and they were ignored. The speeds they were recording were the cars trying to avoid a ticket and still the police told them that people were going ten miles an hour above the speed limit with no tickets handed out as far as she knew.

She stated that some things they were told by police and other city officials include (1) why several of them did not sit on their porches and take down tag numbers of those believed to be speeding. She stated that they had a big problem with that, as it was impossible to see the tag number of a car going by at 45 mph and above. If they got in the road to see they would get run over. If they yelled at them to slow down they were verbally abused and some even stop, put their car in reverse, back up and cuss them out. She questioned what if they did manage to get the tag number. The officers could not give them a ticket by word. The time and money spent to find those drivers and slap their wrists could be better spent.

Mrs. Doss stated that they were also told (2) to keep their kids off the street. She stated that they had a major problem with that. She questioned that they had to keep their kids off the street so that the city did not have to keep the speeders off this road. She asked what about the residents entering the street from their driveways or walking their pets. She asked if they should stop those practices too so that the speeders could have free reign. She referred to the rock walls at 610 Park Avenue and 611, which were in the curve and have been hit repeatedly. She asked if they should move them so the speeders would have more room.

She stated that they were told by one Councilman that he did not feel he should have to go over speed bumps to get to his home. She stated that no one should have to go over speed bumps, but asked if they would rather go by a "slow funeral" sign. She noted that many near tragedies have taken place over the years but most went unrecorded because when they were reported nothing was solved. She explained that there were many more children on their street than there used to be. She stated that the City of Eden, just like any good business, must take reasonable measures to protect the lives of its citizens. She pointed out that the city recognized this very problem a few years ago when they lowered the speed limit to 25. They could not, therefore, say they were unaware of the problem. She stated that unfortunately the speed limit reduction did not work. She stated that they have researched other solutions and she had presented them with folders. She pointed out that there were many choices and speed humps, not bumps, and were really needed. There were also speed tables, which were a little lower than speed humps and were flat on the top, rumble strips, additional stop signs or any combination thereof would help. She noted that only the speed hump solution would require no further policing. She pointed out that stop signs fell under the old saying, "you get what you pay for". They may be cheaper but they would require enforcement and speed humps were called the silent police officers and traffic

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would slow down. She noted that there were humps that allowed traffic to travel at 25 to 45 miles an hour. She stated that she was not telling them to slow down to 10 miles an hour. The speed limit was 25 and they wanted them to stay at 25. She stated that the only choice the city did not have was to ignore them because something had to be done or someone was going to get killed.

Council Member Rorrer commented that he was the Councilman that did not feel that he should have to go over a speed bump to get to his house, however he did believe there was a problem.

Council Member Grogan questioned the children playing in the streets.

Mrs. Doss explained that the children were riding their bikes, their scooters, it was a very wide street and they were not always in the middle where the traffic was, but the traffic did veer towards them sometimes. She stated that they would not believe what went on. She stated that obviously they were in a big hurry, but when they told some of them to slow down, they would stop, back up and cuss them out. She referred to an incident involving her son where the guy veered toward him and his friend and five households witnessed it.

Council Member Reynolds asked if she ever saw a police car come through there any time during the day or did they just come when they were called.

Mrs. Doss replied that before May, only once a month.

Council Member Rorrer commented that as Mrs. Doss pointed out, they have been working traffic up there. He explained that he had also requested that Sergeant Tommy Griffin do a study of this to see what they could come up with.

Council Member Janney asked if everybody understood that there was an ordinance against playing in the street but added that he was not saying everybody could speed either.

Mayor Price stated that there was a proposal about to come before the Planning Board and asked Mrs. Stultz if she could provide them with some information.

Mrs. Stultz explained that this was a problem that was not just indicative to Eden. She stated that traffic calming has been a big subject for Planners and Police Departments across this country. She stated that one of the Planning Board members brought to light this last month a similar problem on Highland Drive. She stated that her suggestion to the Planning Board was to take a look at what other communities were doing and come up with a recommendation. She pointed out that a very wide street without any lines on it, without lanes particularly, people had a real tendency to drive right up the middle of the street and to speed. She noted that a lot of communities were doing things that were not very expensive. She stated that speed humps were one of the options. She stated that she had spoken with someone from the City of Reidsville and they do indeed work. She noted that the ones that Reidsville's city staff put in could easily be driven over. The ones that APAC put in were a little tougher. She stated that some communities nationwide have done things with painting lines and lanes, but whether any of those options would work for Park Avenue would of course involve Sergeant Griffin, who would need to be consulted. She noted that the average cost at this point was about \$2500 per speed hump and painting lines and lanes were probably cheaper.

Mayor Price asked what she hoped would come out of the Planning Board's discussion.

Mrs. Stultz replied that she hoped that they have some feeling for what they might recommend on the various options with some consultations from the Police Department. She suggested doing the least expensive ones first, the ones that have a good shot at helping without being incredibly expensive or obtrusive to the folks that live in the area.

Council Member Rorrer mentioned that one thing that concerned him was that those speed humps and strips were very noisy and he was a light sleeper.

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Council Member Tudor commented that in the late fall of 1959, he was hit by a car in a curve just below Mrs. Doss' house. It tore up his brand new bicycle and broke his arm. He agreed that tragedies could and did happen. He noted that it was rather ironic that he was sitting there on this Board on this very street and 42 years ago a car hit him.

Council Member Rorrer added that incidentally back in March he had to go to court last week as a witness. He explained that a Blazer came down the road and cut a telephone pole in to right beside his house and nothing would have prevented that one, not even a police officer sitting there with the lights flashing.

Mr. David Daniels, 723 Ayden Road, stated that there was a curve on both sides of his house and when they clock both of them curves they were going anywhere between 45 and 50 miles an hour. He stated that he had two kids that ride their bikes out there. He stated that he could not sit out there day and night watching cars. It was dangerous and most of the traffic was coming from one house. He pointed out that the police sit right there in front of the house, right there on the sharp curve of Park Avenue and Ayden Road. He stated that something was going to have to be done as there were kids throwing balls and the balls go out there in the road.

Ms. Kim Sweeney, 628 Park Avenue, stated that she had lived there for seven years and for seven years they have called the police to come and patrol this area. She stated that yesterday was the first time and she felt the reason they did that was because they knew the Park Avenue residents were coming before Council tonight. She stated that as far as the noise by the speed humps, they have to listen to stereos in the middle of the night with cars going down the road so either way they were getting woke up. She added that children did ride their bikes in the road, but they did not play in the road. They ride their bikes, they scoot, but as far as playing football in the road, it was not often that they did that.

Council Member Tudor added that he was not in the road, he was on the edge of the road and hit by a speeder doing 65 miles an hour.

Mr. Randy Bullins, 723 Ayden Road, stated that he had talked to the Mayor about two weeks ago about the policemen sitting out where their front end could be seen. He stated that he called the police department and asked if they could get the officer to back up because they could see him coming out of the curve. The dispatcher asked him, "well what do you want me to do?" He stated that after he hung up it was not five seconds and he pulled off.

Dr. Charles Kinney, 223 Highland Drive, explained that he wanted to echo everything that Mrs. Doss had said for Highland Drive. He stated that they had the same identical problem and he had a proposal in front of the Planning Board. He referred to some of the comments made by the Council concerning kids in the street and noise concerning speed humps. He stated that the citizens that live on those streets would much rather have speed humps or some kind of preventative method to slow down those speeders and people who were cutting through and the noise that they would make. He noted that if they looked at who signed the petition, they were all the residents that live on that street. He pointed out that the residents on that street were willing to put up with whatever it takes to slow down the speeders and it was not something that was particular to Park Avenue as Highland Drive has the same thing. He stated that he sat out on Highland Drive with the highway patrol during the school hours between 7:00 and 8:00 in the morning and clocked cars. He stated that they had a guy do 43 (mph) during school hours down Highland Drive with the average speed of all the 50 cars clocked that morning, the average speed was 32 miles an hour in a 25 mile an hour zone. He pointed out that there were no sidewalks, it was not even nearly as wide as Park Avenue. He stated that there were certain streets in the community, Madison Avenue being one, Park Avenue, and Highland Drive, where people were using as a cut through and the residents there have children that were at risk. He stated that patrolling was not the answer. The Planning Board was working on it and he thought they could come up with a solution. He stated that he had the feeling it was being taken lightly by the Council and this was a concern.

Mayor Price assured him that the issue was not taken lightly by the Council. He stated that they have heard comments about situations all over town and were cognizant that other communities

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of Eden's size were having the same problem. He stated that it seemed like the whole world was going faster and it was something everyone was trying to address in a reasonable fashion.

Dr. Kinney replied that he had a problem when a Council Member questions an ordinance against children being in the street. He said yes there probably was, but pointed out that it was more important that there is a speed limit sign that says 25 miles an hour up there and if the average speed through there was 30 and people were doing in excess of 40 miles an hour then where do we let their priorities go. He asked if they were worried about an ordinance of some kids playing in the street or were they worried about a speed limit sign and some way that they could protect the people who live on that street.

Mayor Price thanked the citizens for their comments. He agreed that it was a dangerous situation and it was one that was not taken lightly. He stated that in this context, Dr. Kinney was on the Planning Board, and this would be on the agenda for discussion and some type of action with a recommendation to the Council to which Mrs. Stultz stated that it was definitely on their agenda for this month. She added that she could not promise them 100% what she took them was going to be what was ready to be sent to the Council, as they knew how things worked, but she did know that it was a priority to them and they were going to try to work toward having something to send.

Council Member Janney commented that in reference to the kids playing in the street, he thought that was part of the solution to the problem. He added that it was not all of it, but if they thought about it, it would be a good thing to know how many citations have been given out in the last 12 months in that neighborhood. He stated that if the neighborhoods were patrolled, he thought it would deter crime and some of this stuff. He stated that they had all heard him say that before that he would like to see how many citations were given out on a city street, not a main street, but a city street.

Mayor Price agreed. He noted that obviously there were several groups represented tonight who love their family. He noted that what they were asking for was protection for their family but what they were looking for from the city was service. He stated that he thought that they could make arrangements to look after the service end of this, that they have some type of plan in front of their people to make decisions on.

Council Member Grogan commented that whether it was a help or a hindrance, one thing they could do was to put lines on that street, to show where the traffic lanes were.

Council Member Rorrer stated that it could help, but it would really need to go from Church Street all the way through. He added that they did put lines in some of the curves where there was a problem a few months ago where you were getting cut off in the curve.

Council Member Grogan stated that from Morgan Road down to that curve it was a big wide street.

Council Member Rorrer agreed. He stated that some of the others you could get crowded on the road all the way over to Church, it was a straight shot all the way through there.

Council Member Gover pointed out that they have the same problem all over the city. He stated that he appreciated the people from Park and Highland voicing their opinions. He stated that they (Council) get the complaints and turn them in, but it was all over our city. He added that there were bad intersections that need to be taken care of as well as speeding on their streets.

Mayor Price referred to the information that Mrs. Doss had provided the Council with. He stated that was very descriptive of the things being proposed and he thanked her for taking the time to compile it.

Council Member Rorrer asked that Sgt. Griffin also receive one of those folders.

Mrs. Doss also added that there were no tickets handed out on those streets even when they did have an officer sitting there. She pointed out that if they were going to bring up that there was an

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ordinance for their kids not to be in the street, it was a law not to speed. Not an ordinance and the city even agreed to the fact that 35 was too fast and dropped it to 25 a few years ago. She stated that if they were not going to look at the sign and they were not going to look at the kids on the side of the road with their bikes, they were not going to look at a line painted down the middle of the road. She stated that her kids do not play in front of her house. It was just too dangerous and they had to do something about it soon. She stated that they were not just normal speeders. Normal speeders do not stop and cuss you out when you tell them to slow down and they do not aim towards you. She stated that she had a rock wall and Mr. Rorrer had a rock wall. Those rock walls were not playing on the road, but they get hit. Every month somebody hits those rock walls. She stated that it was not reported to the police department because normally they hit it, then pull off and run.

Mayor Price agreed that they could certainly understand the frustration and the city would do its best to resolve the issue as quick as it possibly could.

Council Member Reynolds commented that as one Councilman, he would like a report from now to next month as to how many citations have been wrote on Park Avenue and Highland Drive.

Citizens Addressed Council regarding the Police Department:

Mr. Charles Knight, 551 Monroe Street, explained that he guessed it was the appropriate time to talk about emergency 911. He stated that it had been a rather big issue in the newspaper lately about whether or not they should entrust the county in handling Eden's 911 calls. He stated that he was not philosophically against merging those types of services if it was the right thing to do. He stated that it needed to be the right time and the right thing to do for the right reasons and he was not sure that was the case right now.

He pointed out that saving money was not necessarily the first consideration in a case like this. He stated that they would probably find that there was very little if any money that would really be saved when everything balanced out. He noted that they had just heard that public safety was one issue that was a primary fundamental function of local government.

He stated that his first question would be if the public safety would be enhanced if they merged with the county or would there be problems. He noted that there was also a monetary consideration. He stated that every month the Telephone Company assessed a seventy-five cent 911 surcharge tax. That tax came to the local government entity that handled the 911 calls. He stated that he assumed that there were probably 10 to 15,000 or more telephone lines in Eden at seventy-five a line per month. He stated that was a substantial amount of money and was to be used to service, maintain and upgrade 911 service. He stated that if the county takes over 911 then they get that money.

Mr. Knight stated that there were other types of calls that come in other than 911 calls. He stated there were certain types of administrative calls that come in after hours on weekends and holidays. He asked how they were going to be handled. He stated that it was not just bonafide emergency calls that come into those lines, unfortunately. He stated that there was also an issue of city employees and he asked what happens to them. He asked if they would be laid off or fired because they were not needed anymore. He stated that it might send the wrong signal to the rest of the employees. He stated that the paper had indicated that the county would hire two people to take over what three people and a part-time employee now did. He stated that he did not know if that could be done. He noted that in that same article if they were fired they would have to go through the same process as anyone else who was applying for a telecommunication job with the county. He stated that he was not sure that was fair.

He stated that those were issues that needed to be confronted. He stated that he did not think that Rockingham County was going to do this for free and if they did he would be real surprised. He stated that hopefully the Manager would take a pretty broad view of what was happening. There were a lot of little things that they did not always think about that would be affected by this type of a move and those were his concerns.

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Ms. Toni Spann, 620 Patterson Street, explained that had worked for the city for a total of 18 years and for 17 years of that time she was a police dispatcher. She encouraged them not to put the 911 center in Wentworth. She pointed out that there were lots of reasons, which include that personal touch that the city had with the dispatchers was very important. The personal touch that the officers have with the dispatchers was more important. She stated that a dispatcher could get an officer killed in a heartbeat. It was more important that they know they could trust them, they knew who they were and the job that they do. She noted that Cathy Sweeney and Betty Thompson voiced a lot of her concerns in the newspaper article.

She also added that taking the police officers off of the street for so many hours was not a good idea. They needed to know that they were out there and their jobs did not need to be cut for less money. Ms. Spann then asked those who were present in support of the police department to stand to which approximately 15 people stood.

Mrs. Anita Hutcherson, 315 Harris Street, explained that as a senior citizen and former business owner she encouraged them to keep 911 in Eden. She explained that she went to work at 4:30 in the morning and one morning she went in with a bag of money. Two men came right behind her and without the assistance of the Eden Police Department she may not be there tonight. She added that she was very upset and nervous and they were very courteous to her. She begged them to keep the 911 in Eden.

BREAK:

Mayor Price called for a short break before continuing on to Unfinished Business. Council Member Janney left the meeting at this time.

<u>UNFINISHED BUSINESS</u>:

(a) Consideration of portable standby generator – bid results and recommendation.

The memorandum presented to Council explained that four bids for a 200 kilowatt trailer mounted generator for emergency operation of wastewater pump stations were received and opened at 2:00 p.m. on June 6, 2001. The following were the results of the bid:

Carolina Engine - \$31,581.64 Covington Diesels - \$35,313.90 Owsley & Sons - \$36,676.00 Tarheel Generator - \$50,608.64

Dennis Asbury, Terry Shelton and Tommy Carter have reviewed the Carolina Engine bid for compliance with the bid specification. All agree that the equipment bid by Carolina Engine meets or exceeds all requirements of the advertised specifications.

A motion was made by Council Member Grogan seconded by Council Member Tudor to approve and grant this contract to Carolina Engine (\$31,581.64).

Council Member Gover asked what they had been using up to this point.

Mr. Asbury replied that they had used nothing, but that was not to say they had not had a need for it.

Council Member Rorrer asked if the generator was used when power went out at a station or something like that.

Mr. Asbury replied that was correct with the concept being that recently there had been a big change in the way they report sewer bypass. They may have seen for a better term, the marketing efforts of the hog farmers to point out that municipalities frequently bypass into streams and they have a greater incentive to mitigate those bypasses anyway they could. This generator that they were recommending was sized so that it could run at least one pump at any of their pump stations.

Action on the motion was as follows: All Council Members present voted in favor of this motion.

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(b) Consideration of waiver of bidding procedure and recommendation to purchase automated garbage truck.

The memorandum presented to Council explained that at the regular monthly meeting in May the Council approved to purchase a new fully automated garbage truck for the 2001/2002 fiscal year. This unit is to be purchased through piggy backing the contract of the City of Greensboro that is currently held by Carolina Environmental. The contract meets the City of Eden's bid requirements and is in accordance to the state statutes governing this process.

The recommendation was that the City of Eden purchase a Heil 7000 fully automated side loading refuse truck at a cost of \$141,891.00. This unit is to be purchased through a lease purchase agreement.

A motion was made by Council Member Grogan seconded by Council Member Myott to approve. Council Members Grogan, Myott, Gover and Tudor voted in favor of this motion. Council Members Reynolds and Rorrer voted in opposition. This motion carried.

(c) Consideration of Meadow Greens, Merriman Street & Long Street Sewer Outfalls Repair, Rehabilitation and/or Replacement Project Award of the Engineering Contract for Professional Services.

The Engineering Department sent out a Request for Proposals (RFP) to ten engineering consultants for the Meadow Greens, Merriman Street and Long Street Outfalls Repair, Rehabilitation and/or Replacement Project. Upon receiving eight responses from the engineering firms and after reviewing the proposals, Benny Sexton, Bob Johnson, Dennis Asbury, Terry Shelton, Bev O'Dell and Joe Stanley recommend award of the engineering professional services contract to WK Dickson of Raleigh, NC.

A motion was made by Council Member Rorrer seconded by Council Member Gover to approve. All Council Members present voted in favor of this motion. This motion carried.

(d) Consideration of Budget Amendments 14, 15, 16, and 17.

This is the 14th Budget Amendment for the year.

Budget Amendment #14	Account #	From	To	Amount
General Fund Donations to Recreation Dept.	10-3612-84000	\$8,826.00	\$12,803.50	\$3,977.50
General Fund Recreation Res Donation Exp	10-6120-29500	\$4,910.00	\$8,887.50	\$3,977.50 \$ -

Budget Amendment #14 is to record Donations for Recreation Department.

Adopted and effective this 19th day of June, 2001

Attest:

s/K1m J. Scott	s/Philip K. Price
Kim J. Scott, City Clerk	Philip K. Price, Mayor

This is the 15th Budget Amendment for the year.

Budget Amendment #15 General Fund Grant to Recreation Dept.	Account # 10-3612-48400	From \$ -	To \$2,557.00	Amount \$2,557.00
General Fund Recreation Salaries/Temp Exp.	10-6120-12600	\$54,200.00	\$56,757.00	\$2,557.00 \$ -

Budget Amendment #15 is to record a Grant for Recreation Department.

Adopted and effective this 19th day of June, 2001

Attest:

s/Kim J. Scott	s/Philip K. Price
Kim J. Scott, City Clerk	Philip K. Price, Mayor

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This is the 16th Budget Amendment for the year.

Budget Amendment #16	Account #	From	То	Amount
General Fund Economic Development	10-9920-71000	\$100,000.00	\$350,000.00	\$250,000.00
General Fund Rhode Island Mill Grant Exp	10-3491-41200	\$ -	\$250,000.00	\$250,000.00 \$ -

Budget Amendment #16 is to record Environmental Abatement Rhode Island Mill Grant Deed of Trust.

Adopted and effective this 19th day of June, 2001

Attest:

s/Kim J. Scotts/Philip K. PriceKim J. Scott, City ClerkPhilip K. Price, Mayor

This is the 17th Budget Amendment for the year.

Budget Amendment #17 General Fund	Account #	From	То	Amount
Contingency Appropriation	10-9990-99100	\$100,300.00	\$ -	\$(100,300.00)
General Fund Misc. Revenue	75-3839-89000	\$ -	\$100,300.00	\$100,300.00 \$ -

Budget Amendment #17 is to budget appropriations from General Fund for final City Hall renovations.

Adopted and effective this 19th day of June, 2001

Attest:

s/Kim J. Scotts/Philip K. PriceKim J. Scott, City ClerkPhilip K. Price, Mayor

A motion was made by Council Member Grogan seconded by Council Member Myott to approve budget amendments 14, 15, 16 and 17. All Council Members present voted in favor of this motion. This motion carried.

(e) Consideration of Mill Avenue traffic recommendation.

The memorandum to Council was in response to a traffic request from Council Members Gover and Janney about thru trucks using Mill Avenue on occasions. In order to provide better guidelines for trucks entering from the east on NC700, Sgt. Tommy Griffin suggested that the city install a sign on the power line leading to the stop light at the intersection of Mill Avenue and Fieldcrest Road, indicating TRUCKS NO RIGHT TURN.

A motion was made by Council Member Gover seconded by Council Member Tudor to approve this recommendation. All Council Members present voted in favor of this motion. This motion carried.

NEW BUSINESS:

(a) Consideration Treatment Plants Department Sick Leave Policy.

The memorandum from the Treatment Plants Director to the Council contained a sick leave policy for the Treatment Plants Department.

A motion was made by Council Member Rorrer seconded by Council Member Myott to approve the policy. All Council Members present voted in favor of this motion. This motion carried.

(b) Consideration of application for massage parlors (therapy), health salons, and related business.

The memorandum explained that Ms. Teresa C. Lea has requested permission to change the location of her business from 118C Arbor Lane to 118A Arbor Lane.

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A motion was made by Council Member Rorrer seconded by Council Member Reynolds to approve this request. All Council Members present voted in favor of this motion. This motion carried.

(c) Consideration of application for massage parlors (therapy), health salons and related business.

The memorandum presented to Council explained that Ms. Maida Bonell Kober has requested permission to change the location of her business from the In Touch Integrative Healing Arts Centre to her home located at 594 S. Pierce Street.

A motion was made by Council Member Rorrer seconded by Council Member Tudor to approve this request. All Council Members present voted in favor of this motion. This motion carried.

(d) Consideration of adding members from outside the city limits as members of the Park Committee.

The memorandum explained that on May 15, 2001 Dr. David Smith, Chairman for the Eden Park Committee addressed the Council and requested that consideration be given to adding members from outside the City limits as members of the Park Committee.

Council Member Rorrer commented that he did not think they should have anybody outside the city telling them how to spend city money.

Council Member Grogan questioned if they were going to accept donations from anybody outside the city. He stated that he thought they had a situation where they have a group of volunteers with an expertise, willing to work. He added that once the park was completed he would think that they were going to have fees for people who live in the city and people who live outside the city.

Council Member Tudor stated that he was a member of the Park Committee. He pointed out that they have some people who work very diligently on the Park Committee who grew up inside the City of Eden. They work inside the city, buy groceries inside the city, some have parents who still live inside the city, but as they started their own families, they moved to one of the housing developments around the city. That was where they went and bought a house. Their children were going to attend the public schools, which are located inside the city and those individuals, would like to be voting members of the committee. He stated that some of those individuals had agreed to chair some of the subcommittees. He added that the members of the committee did not object. He pointed out that they were not talking about somebody coming here from another state or county, they were talking about people that live in the ETJ, of Eden, people who want to see them build the park and they were not doing anything to hurt the building of this park.

Dr. David Smith, 525 College Street, stated that he would like to encourage the Council's favor toward this proposal. They did have some hard working people that have been volunteers for over a year. They attend meetings, they work, they sit out there manning booths at the Fourth of July, the Apple Festival, they were volunteers and they want to help, but they just happen to live outside the city limits. He stated that some time ago this City Council adopted rules of procedure for the Park Planning Committee and they were following this and no where in that did it say you have to live inside the city limits.

Council Member Gover commented that he would think out of 15,500 people within the City of Eden that they should get somebody to serve on the Board. He pointed out that all of their Planning Department lived outside the city as well as the Park Director. Everybody wanted to live outside the city and dictate what happened inside the city and he did not understand that.

Mayor Price commented that this thing had gone on over a year and they have some good quality people. He added that everybody has had an opportunity to come forward to serve on that committee. The people, who were there, they were committed and are going to be involved. He added that they have invited members who were outside in the ETJ to serve on their Planning Board.

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Council Member Rorrer pointed out that they did that by law.

Mayor Price stated that it seemed like the rational thing to do.

Council Member Reynolds added that he would think they were spending their money here and if they were willing to work he would be for it.

A motion was made by Council Member Grogan seconded by Council Member Reynolds to approve this request.

Council Member Myott commented that she did not have a problem with it as she thought that everybody understood the fee system.

Action on the motion was as follows: Council Members Grogan, Reynolds, Tudor and Myott voted in favor of this motion. Council Members Rorrer and Gover voted in opposition. This motion carried.

(e) Consideration of bulk waste transport agreement.

The information presented to Council explained that the city currently has a bulk transport agreement with Hopkins Brothers Hauling Company who has now merged with First Piedmont Corporation. Since the merger, First Piedmont Corporation has provided the services as agreed upon by Hopkins Brothers Hauling Company stipulated in the current service agreement.

First Piedmont Corporation has submitted a request to renew the current agreement for another year with a 2.9% CPI adjustment only on the haul rate from \$74.80 to \$76.97 and with the option to renew in one year.

The projected cost for this contracted service is \$23,491.00 for the 2001/2002 fiscal year. Transport and container rental cost is included in the projected cost. Funds have been included in contracted services for the fiscal year.

It was recommended by the Solid Waste Superintendent that the city renew the current agreement for (1) year with a 2.9% CPI adjustment for the haul rate only and with the option to renew at the end of the year.

A motion was made by Council Member Rorrer seconded by Council Member Grogan to approve. All Council Members present voted in favor of this motion. This motion carried.

(f) Consideration of recommendation regarding grinding of wood waste.

A memorandum was presented to Council explained that the City of Eden was currently in the final year of an agreement with Charles Blythe Equipment Company for the annual grinding of wood waste material deriving from the Bulk Collection Operation. Funds are included in the 2001/2002 budget Contracted Services.

The projected cost for the 2001/2002 operation: Grinding of 9,688 cubic yards of wood waste - \$16,954.00. On site trucking of processed material - \$2,297.70. Transport of processed boiler fuel to National Textile Plant - \$1,883.70 for a total of \$21,135.40.

The Solid Waste Division was requesting a regrind for 500 cubic yards of the processed material for a higher quality finished product as part of this year's marketing program. The projected increase in revenue back to the city was 65% more than currently being obtained for the same amount of material marketed. The total cost for regrind operation - \$1,750.00. The total cost including regrind operation \$22,885.40.

Charles Blythe Equipment Company has submitted a proposal to renew the current agreement for three more years with an annual CPI adjustment according to the price index with a maximum 4% ceiling.

A motion was made by Council Member Rorrer seconded by Council Member Gover to approve this request. All Council Members present voted in favor of this motion. This motion carried.

(g) Consideration of traffic study of Givens Street.

The memorandum presented to Council explained that Council Member Myott had recently requested a traffic study to create some type of speed reduction on Givens Street near Douglass Elementary School. The school is in the process of moving the kindergarten playground to the rear part of the school, due to random gunshots in a nearby drug area. The city has already developed a twenty-five mile per hour speed zone. In addition, Givens Street has become a thruway over to Price Street from Center Church Road. Sergeant Griffin recommended that the city establish a speed hump to create slower vehicle speeds.

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Council Member Grogan asked if it would not be appropriate to get this information back from the Planning Department to which Mayor Price agreed.

Mayor Price asked if that would meet Council Member Myott's approval to which she indicated that it would.

Mayor Price explained that this item was postponed until the July meeting.

(h) Consideration of traffic study of Elam Avenue.

The memorandum to Council explained that Sgt. Griffin had reviewed the Elam Avenue request and found that Elam Avenue was a connecting corridor from Walter Chambers Street to Johnsie Billie Harris Street in a residential area. The street was twenty feet and four inches wide. The surrounding streets of Johnsie Billie Harris and Pervie Bolick have been reduced to 25 mph over the last few years.

Sergeant Griffin recommended that the city reduce the absolute speed limit from 35 mph to 25 mph to be consistent with the area and to avoid confusion to the motorists using this street as to what the exact posted speed limit was.

A motion was made by Council Member Tudor seconded by Council Member Gover to approve this recommendation. All Council Members present voted in favor of this motion. This motion carried.

(i) Consideration of traffic study of Oak Street.

The memorandum explained that Sgt. Griffin had received a request from Council Member Rorrer to conduct a traffic study of Oak Street for a lower speed limit. In examining this area, the following factors were discovered:

The street is very narrow with only 15' 10" of pavement in the travel lanes; the street is in a residential area with fluctuating grades in its contour; No Parking Zones have been established in the past due to the narrowness of the street; the Police Department receives complaints periodically about speeders on this street; and this street does not have a high volume of traffic accidents.

Sergeant Griffin recommended that the city reduce the absolute speed limit from 35 mph to 25 mph due to the narrow travel bed and the fluctuating grades that redistrict visibility to a certain degree and increases the speed of vehicles as a result of gravity.-

A motion was made by Council Member Rorrer seconded by Council Member Grogan to approve this recommendation. All Council Members present voted in favor of this motion. This motion carried.

CONSENT AGENDA:

(a) Approval and adoption of minutes – May 3, 15, 23, and 29th, 2001.

A motion was made by Council Member Grogan seconded by Council Member Tudor to approve the minutes (Consent Agenda item a). All Council Members present voted in favor of this motion. This motion carried.

(b) Approval and adoption of a motion to approve the job description for the position of Customer Service Coordinator.

A motion was made by Council Member Grogan seconded by Council Member Tudor to approve the job description (Consent Agenda item b).

Council Member Rorrer pointed out that this was not the City Manager's recommendation, originally, unless they say he was forced into this recommendation. He added that if his memory served correctly, they have two positions there because they never did away with the Receptionist position, and then they created this position.

Council Member Gover agreed and stated that they voted to reinstate the Receptionist, then they voted for this position.

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Council Member Myott commented that the title was changed.

Mr. Corcoran stated that they could pull the minutes, but the vote was to change the title. He explained that the Receptionist position was eliminated in December and then someone with the city decided to hire a temp agency and basically that was the individual up there now. He stated that there was the idea to bring back the Receptionist position and he recommended that if they were inclined to bring back the Receptionist position then they should change the title to Customer Service Coordinator because they had gone to the automated system. He added that the majority of the Council had made it clear that was what they wanted.

Council Member Rorrer replied that was true, but asked if he had researched the minutes to see if the wording was correct on it.

Mr. Corcoran replied that he could do that.

Action on the motion was as follows: Council Members Gover, Grogan, Reynolds, Myott and Tudor voted in favor of this motion. Council Member Rorrer voted in opposition. This motion carried.

(Council Member Rorrer was referring to the minutes of May 3, 2001.)

(c) Approval and adoption of a motion to approve the Valley Drive Sewer Line – Emergency Repair.

A motion was made by Council Member Grogan seconded by Council Member Myott to approve Consent Agenda item c. All Council Members present voted in favor of this motion. This motion carried.

ORDINANCES AND RESOLUTIONS:

(a) Adoption of an ordinance amending Section 16-106(A) of the Eden City Code.

A motion was made by Council Member Rorrer seconded by Council Member Grogan to approve. All Council Members present voted in favor of this motion. This motion carried.

(b) Adoption of an ordinance closing an unopened alley adjacent to the east side of The Boulevard. STREET CLOSING SC-01-01.

A motion was made by Council Member Rorrer seconded by Council Member Grogan to approve. All Council Members present voted in favor of this motion. This motion carried.

(c) Adoption of an ordinance rezoning property at the southeast corner of Kennedy Avenue and Stadium Drive from Business-Highway #1 to Industrial-1. ZONING CASE Z-01-05.

A motion was made by Council Member Grogan seconded by Council Member Gover to approve. Council Members Grogan, Myott, Gover, Reynolds and Rorrer voted in favor of this motion. Council Member Tudor voted in opposition. This motion carried.

(d) Adoption of an ordinance amending Division 6, Section 2.92 of the Planning Organization Ordinance.

A motion was made by Council Member Rorrer seconded by Council Member Grogan to approve. All Council Members present voted in favor of this motion. This motion carried.

(e) Adoption of an ordinance on Harrison Street to post No Thru Trucks, reduce the speed limit to 25 mph and establish a No Parking Zone from Meadow Road a distance of 700' (approved May 15, 2001).

A motion was made by Council Member Gover seconded by Council Member Tudor to approve. All Council Members present voted in favor of this motion. This motion carried.

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(f) Adoption of the FY 2001-2002 Budget Ordinance.

A motion was made by Council Member Tudor seconded by Council Member Myott to approve. Council Members Tudor, Myott, Reynolds, Gover, and Grogan voted in favor of this motion. Council Member Rorrer voted in opposition. This motion carried.

(g) Adoption of Resolution – Extension of Highway 311.

A motion was made by Council Member Grogan seconded by Council Member Gover to approve. All Council Members present voted in favor of this motion. This motion carried.

VOUCHERS:

There was no discussion on vouchers.

ADJOURNMENT:

A motion was made by Council Member Myott seconded by Council Member Reynolds to adjourn. All Council Members voted in favor of this motion.

	Respectfully submitted,	
	Kim J. Scott	
	City Clerk	
ATTEST:		
Philip K. Price		
Mayor		