

**EDEN CITY COUNCIL  
REGULAR MEETING AGENDA**

**April 19, 2022 at 6 p.m.**

**Council Chambers**

**Join the meeting via Zoom here:**

<https://us06web.zoom.us/j/97958306765?pwd=UGRTQ2t3VjgwaUNFSUZldFBNTkNFUT09>  
passcode: Council21 or by calling 877-853-5257 webinar ID: 979 5830 6765; passcode: 224372140

1. Meeting called to order by: Neville Hall, Mayor
2. Invocation: Mayor Pro Tem Bernie Moore
3. Pledge of Allegiance: Led by Todd Harden, Fire Chief
4. Proclamations, Recognitions, and Presentations:
  - a. Recognition: Volunteer Income Tax Assistance. **Carla Huffman, Programs Supervisor**
  - b. Proclamation: Arbor Day
  - c. Proclamation: Police Week
  - d. Proclamation: Public Works Week
  - e. Presentation: MHS Student Testimonials from Job Shadowing.  
**Cindy Adams, Marketing & Special Events Manager**
5. Roll Call
6. Set Meeting Agenda
7. Public Hearings
8. Requests and Petitions of Citizens
9. Unfinished Business
10. New Business:
  - a. Presentation of Fiscal Year 2022-2023 Budget Message and Budget Ordinance; consideration to call a public hearing for adoption of the Budget Ordinance. **Jon Mendenhall, City Manager**
  - b. Consideration to adopt a resolution to declare Eden as a Bee City USA.  
**Cindy Adams, Marketing & Special Events Manager**
  - c. Consideration of the purchase of Draper Elementary School from Rockingham County Schools.  
**Erin Gilley, City Attorney, and Kelly Stultz, Director of Planning & Community Development**
  - d. Consideration to adopt the Comprehensive Pedestrian Plan.  
**Kelly Stultz, Director of Planning & Community Development**
  - e. Consideration to adopt a resolution to apply for American Rescue Plan Act funding for EPA projects. **Terry Shelton, Special Projects Manager**
11. Reports from Staff:
  - a. City Manager's Report. **Jon Mendenhall, City Manager**

- b. Report on advisory committee proceedings:
  - (1) Strategic Planning Commission. **Staff Advisor Cindy Adams**
  - (2) Planning Organization Boards. **Staff Advisor Kelly Stultz**
  - (3) Parks Commission. **Staff Advisor Terry Vernon**
  
- 12. Consent Agenda:
  - a. Approval and adoption of the (1) March 3, 2022 special meeting and (2) March 15, 2022 regular meeting minutes. **Deanna Hunt, City Clerk**
  
  - b. Adoption of a resolution to commit financial resources to the north basin of the wastewater treatment plant. **Melinda Ward, Utilities Manager**
  
  - c. Approval and adoption of Budget Amendment #6.  
**Tammie McMichael, Director of Finance and Personnel**
  
- 13. Announcements
  
- 14. Closed Session:
  - a. To discuss personnel pursuant to NCGS 143.318.11(a)(6).
  
- 15. Adjournment



April 1, 2022

To: The Honorable Mayor and Eden City Council  
Thru: Jon Mendenhall, City Manager  
Terry Vernon, Parks & Recreation Director  
From: Carla Huffman, Programs Supervisor  
Re: Volunteer recognition

Time is requested for the VITA (Volunteer Income Tax Assistance) volunteers to be recognized at the April meeting. These volunteers provide a free tax assistance service to the citizens of Eden and surrounding areas. They prepared nearly 500 tax returns during this very challenging year.



## **PROCLAMATION: ARBOR DAY 2022**

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, the City of Eden has been named a Tree City USA community by the National Arbor Day Foundation for the 26<sup>th</sup> year, and

NOW, THEREFORE, I, Neville Hall, Mayor of the City of Eden, do hereby proclaim Friday, April 29, 2022 as Arbor Day in the City of Eden, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and to plant trees to promote the well-being of this and future generations.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Eden, North Carolina on this, the 19th day of April, 2022.

---

Neville Hall, Mayor

---

Attest: Deanna Hunt, City Clerk



## **PROCLAMATION: POLICE WEEK 2022**

WHEREAS, there are more than 800,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Eden Police Department; and

WHEREAS, the Eden Police Department plays an essential role in safeguarding the rights and freedoms of all members of the community; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the 48 sworn and 6 support men and women of the Eden Police Department unceasingly provide this vital public service; and

Now, therefore be it proclaimed, that the Eden City Council hereby declares the week of May 15 to May 21, 2022 to be National Police Week in the City of Eden. The Eden City Council calls upon all citizens to join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

The Eden City Council publicly salutes the service of law enforcement officers in our community and in communities across the nation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Eden, North Carolina on this, the 19th day of April, 2022.

---

Neville Hall, Mayor

---

Attest: Deanna Hunt, City Clerk



## **PROCLAMATION: PUBLIC WORKS WEEK 2022**

WHEREAS, public works infrastructure, facilities and services are of critical importance to the health, safety, economy and overall well-being of our community; and,

WHEREAS, such facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, and administrators, representing all levels of government, who are responsible for and must plan, design, construct, inspect, operate and maintain the public works facilities essential to serve our citizens; and,

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works functions is materially influenced by the people's attitude and understanding of the importance of the work they perform; and,

WHEREAS, it is in the public interest for our citizens, civic leaders and children to learn and understand the importance of vital public works programs such as drinking water, sanitary and storm sewers, streets and highways, public fleets, and solid waste collection and disposal; and,

WHEREAS, the theme for this year's celebration is "Ready and Resilient," and 2022 marks the 63rd annual national Public Works Week sponsored by the American Public Works Association.

NOW, THEREFORE, I, Neville Hall, Mayor of the City of Eden, do hereby proclaim the week of May 15-21, 2022 as Public Works Week in the City of Eden and I call upon all citizens and civic leaders in this community to gain knowledge of, and maintain a progressive interest in the public works needs and programs vital to our everyday lives. In addition, to recognize the daily contributions which public works officials make to ensure our health, safety, comfort, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Seal of the City of Eden, North Carolina on this, the 19th day of April, 2022.

---

Neville Hall, Mayor

---

Attest: Deanna Hunt, City Clerk



**April 6, 2022**

**TO: Honorable Mayor and Eden City Council**

**THRU: Jon Mendenhall, City Manager**

**FROM: Cindy Adams, Marketing & Special Events Manager**

**RE: MHS Students in Government – Shadowing Day Testimonials**

Time is requested at the April 19, 2022 City Council Meeting to allow a few Morehead High School students to give a short testimonial about their experiences during our Students in Government Shadowing Day that took place on March 17.

**THANK YOU FOR YOUR CONSIDERATION**

# City of Eden

NORTH CAROLINA



---

## BUDGET

---

FY 2022-23

10a. View the complete  
FY 2022-23 Budget [here](#)  
on our website.





**April 6, 2022**

**TO: Honorable Mayor and Eden City Council**

**THRU: Jon Mendenhall, City Manager**

**FROM: Cindy Adams, Marketing & Special Events Manager**

**RE: BEE CITY USA**

Time is requested at the April 19, 2022 City Council Meeting to deliver information concerning our desire to become a Bee City USA. The application process will be explained.

We will ask for an adoption of the resolution that needs to accompany the application. Also, we will be asking for approval of our proposed committee that is also attached.

**Below is a list of benefits for our community:**

- Ensure survival of vital animal species
- Build community locally and nationally
- Improve local food production
- Heighten awareness of biological diversity
- Address pest problems with fewer pesticides
- Access to online affiliate portal
- Access to training opportunities
- Support from pollinator conservation experts
- Recognition of conservation work
- Custom logo and street sign artwork

**THANK YOU FOR YOUR CONSIDERATION**

## **PROPOSED BEE CITY USA COMMITTEE 2022**

- Cindy Adams – City of Eden Marketing & Special Events
- Deanna Hunt – City of Eden City Clerk
- Tra Wyatt – Commercial Bee Keeper
- Frank Wyatt – Commercial Bee Keeper
- Karon Tucker – Garden Club Representative



## **RESOLUTION DESIGNATING EDEN AS A BEE CITY USA® AFFILIATE**

**WHEREAS**, the mission of BEE CITY USA is to galvanize communities to sustain pollinators, responsible for the reproduction of almost 90% of the world's flowering plant species, by providing them with healthy habitat, rich in a variety of native plants and free to nearly free of pesticides; and

**WHEREAS**, thanks to the more than 3,600 species of native bees in the United States, along with introduced honey bees, we have very diverse dietary choices rich in fruits, nuts, and vegetables; and

**WHEREAS**, bees and other pollinators have experienced population declines due to a combination of habitat loss, poor nutrition, pesticides (including insecticides, fungicides, and herbicides), parasites, diseases, and climate change; and

**WHEREAS**, pollinator-friendly communities can benefit local and regional economies through healthier ecosystems, increased vegetable and fruit crop yields, and increased demand for pollinator-friendly plant materials from local growers; and

**WHEREAS**, ideal pollinator-friendly habitat (A) Is comprised of mostly native wildflowers, grasses, vines, shrubs, and trees blooming in succession throughout the growing season to provide diverse and abundant nectar and pollen, since many wild pollinators prefer or depend on the native plants with which they co-adapted; (B) is free to nearly free of pesticides, as many pesticides can harm pollinators and/or their habitat; (C) comprises undisturbed spaces (leaf and brush piles, unmown fields or field margins, fallen trees and other dead wood) for nesting and overwintering; and (D) provides connectivity between habitat areas to support pollinator movement and resilience; and

**WHEREAS**, Integrated Pest Management (IPM) is a long-term approach to maintaining healthy landscapes and facilities that minimizes risks to people and the environment by: identifying and removing the causes of pest problems rather than only attacking the symptoms (the pests); employing pests' natural enemies along with cultural, mechanical, and physical controls when prevention is not enough; and using pesticides only when no other method is feasible or effective; and

**WHEREAS**, supporting pollinators fosters broad-based community engagement in environmental awareness and sustainability; and

**NOW, THEREFORE**, in order to enhance understanding among local government staff and the public about the vital role that pollinators play and what each of us can do to sustain them, the City of Eden chooses to support and encourage healthy pollinator habitat creation and enhancement, resolving as follows:

1. The Eden Marketing & Special Events Office is hereby designated as the BEE CITY USA sponsor.

2. The Manager of Marketing & Special Events is designated as the BEE CITY USA Liaison.
3. Facilitation of Eden's BEE CITY USA program is assigned to the Buzz Around Eden Committee.
4. The Buzz Around Eden Committee is authorized to and shall:
  - a. **Celebration:** Host at least one educational event or pollinator habitat planting or restoration each year to showcase Eden's commitment to raising awareness of pollinator conservation and expanding pollinator health and habitat.
  - b. **Publicity & Information:** Install and maintain at least one authorized BEE CITY USA street sign in a prominent location, and create and maintain a webpage on the City of Eden & Explore Eden websites which includes, at minimum a copy of this resolution and links to the national BEE CITY USA website; contact information for your BEE CITY USA Liaison and Committee; reports of the pollinator-friendly activities the community has accomplished the previous year(s); and your recommended native plant species list and integrated pest management plan (explained below).
  - c. **Habitat:** Develop and implement a program to create or expand pollinator-friendly habitat on public and private land, which includes, but is not limited to, Identifying and inventorying Eden's real property that can be enhanced with pollinator-friendly plantings; creating a recommended locally native plant list to include wildflowers, grasses, vines, shrubs, and trees and a list of local suppliers for those species; and, tracking (by square footage and/or acreage) annual area of pollinator habitat created or enhanced.
  - d. **Renewal:** After completing the first calendar year as a BEE CITY USA affiliate, each February, apply for renewal of the City of Eden's BEE CITY USA designation following the format provided by BEE CITY USA, including a report of the previous year's BEE CITY USA activities, and paying the renewal fee based on the City of Eden's population.

**ADOPTED by the Eden City Council of the City of Eden, North Carolina, this 19th day of April 2022.**

\_\_\_\_\_  
Neville Hall, Mayor

ATTEST:

\_\_\_\_\_  
Deanna Hunt, City Clerk



# Planning and Community Development Department

---

P. O. Box 70, 308 E Stadium Drive, Eden NC 27289-0070/Telephone 336-623-2110/Fax 336-623-4057

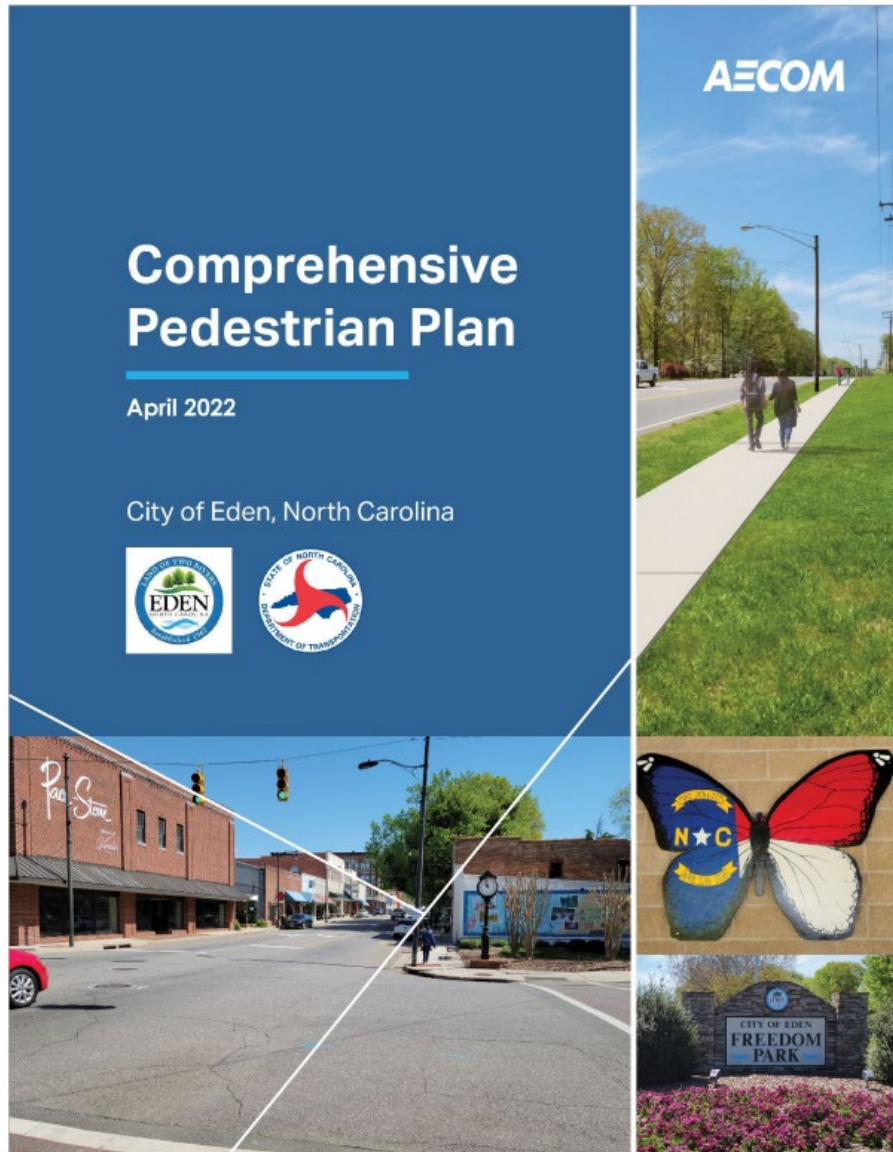
## MEMO

**To:** Honorable Mayor and City Council  
**Thru:** Jon Mendenhall, City Manager  
**From:** Kelly K. Stultz, AICP, Director  
**Subject:** **Eden Pedestrian Plan**  
**Date:** April 6, 2022

At the July 16, 2019, City Council meeting, the Council endorsed the application for funding from the North Carolina Department of Transportation for a comprehensive pedestrian plan. The City received the grant and proceeded to work with the Department of Transportation and the consultant, AECOM, approved by them to develop the plan. Due to the pandemic, the project was not able to proceed until 2021.

The consultant met on numerous occasions with the Steering Committee to review and gather data for the Plan. Two public meetings were advertised and held to get input from citizens.

Please review and adopt the Comprehensive Plan submitted to you. The adoption of this Plan will assist the City in obtaining future grants for pedestrian improvements.



10d. View the complete  
Comprehensive Pedestrian Plan [here](#)  
on our website.

---

## **CITY OF EDEN – MEMORANDUM**

---

**TO:** HONORABLE MAYOR AND MEMBERS OF CITY COUNCIL

**THRU:** JON MENDENHALL, CITY MANAGER

**FROM:** TERRY SHELTON, SPECIAL PROJECTS MANAGER

**DATE:** APRIL 2, 2022

**SUBJECT:** REQUEST FOR CONSIDERATION OF APPROVING A RESOLUTION TO MAKE APPLICATION FOR LOAN AND/OR GRANT FOR EPA PROJECTS TO SATISFY AN ADMINISTRATIVE ORDER ON CONSENT

---

We plan to apply for award of American Rescue Plan Act funding in the form of a loan and/or a grant for remaining unfinished EPA Remediation Plan projects needing funding. President Joe Biden signed the \$1.9 trillion American Rescue Plan Act (ARPA), the latest federal stimulus bill to aid public health and economic recovery from the COVID-19 pandemic, on March 11, 2021.

This funding would be used for small segments of previous EPA projects that were dropped to make our previous funding package do as much work as possible without going over the funding budget that was awarded. This would include parts of Contracts 1, 3, 4, 5, 6, and 7 that were removed or deferred until funding is available.

The ARPA funding will be administered through the North Carolina Division of Water Infrastructure (DWI). Staff recommends that Council consider adopting this Resolution in order that we may apply for and receive funding from the DWI.



## RESOLUTION BY THE CITY COUNCIL OF THE CITY OF EDEN

- WHEREAS, The Federal Clean Water Act Amendments of 1987 and the North Carolina the Water Infrastructure Act of 2005 (NCGS 159G) have authorized the making of loans and grants to aid eligible units of government in financing the cost of construction and planning of improvements of wastewater and drinking water systems, and
- WHEREAS, The **City of Eden** has need for and intends to complete various wastewater system improvement projects in order to comply with US EPA Administrative Order CWA-04-2012-4578 and provide wastewater system resiliency/asset hardening, and
- WHEREAS, The **City of Eden** intends to request State loan and/or grant assistance for the projects,

### NOW THEREFORE BE IT RESOLVED, BY THE TOWN COUNCIL OF THE CITY OF EDEN:

That **City of Eden**, the **Applicant**, will arrange financing for all remaining costs of the projects including required matching funds, if approved for a State loan and/or grant award.

That the **Applicant** will adopt and place into effect on or before completion of the projects a schedule of fees and charges and other available funds which will provide adequate funds for proper operation, maintenance, and administration of the system and the repayment of all principal and interest on the debt.

That the governing body of the **Applicant** agrees to include in the loan agreement a provision authorizing the State Treasurer, upon failure of the (unit of government) to make scheduled repayment of the loan, to withhold from the (unit of government) any State funds that would otherwise be distributed to the local government unit in an amount sufficient to pay all sums then due and payable to the State as a repayment of the loan.

That the **Applicant** will provide for efficient operation and maintenance of the projects on completion of construction thereof.

That **Jon Mendenhall, City Manager**, the **Authorized Official**, and successors so titled, is hereby authorized to execute and file an application on behalf of the **Applicant** with the State of North Carolina for a loan and/or grant to aid in the completion of the construction projects described above.

That **Neville Hall, Mayor**, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the projects; to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That the **Applicant** has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to Federal and State grants and loans pertaining thereto.

Adopted this the 19 day of April, 2022 at Eden, North Carolina.



---

Neville Hall, Mayor

**CERTIFICATION BY RECORDING OFFICER**

The undersigned duly qualified and acting City Clerk of the City of Eden does hereby certify: That the above/attached resolution is a true and correct copy of the resolution authorizing the filing of an application with the State of North Carolina, as regularly adopted at a legally convened meeting of the City Council of the City of Eden duly held on the 19 day of April, 20 22 ; and, further, that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this the 19 day of April, 20 22.

---

Deanna Hunt, City Clerk



## **City Manager's Report**

**April 2022**

City Manager Jon Mendenhall

### **ADMINISTRATION**

#### ***Division of Design & Construction***

##### **Water Main Projects Update**

A two-man crew from Haymes Brothers, Inc. returned to pump out accumulated water from the bore and receiving pits north of Mill Avenue on March 7. A full crew was able to push six sections of 16-inch diameter restrained joint ductile iron water main pipe through the 30-inch diameter steel encasement pipe by lunch time on March 10. After timely delivery of a couple parts, the crew was also able to complete the tie-in on the south side of the bore late that afternoon. The crew used two 45-degree bends, two sleeves, and about 35 feet of PVC pipe during this work. The connection was made to the north end of the first joint of pipe installed (ca. July 12, 2021) for the second phase of the SOVA MegaSite WL project. It took two more weeks to hammer the rock and complete digging another bore pit, with this one located on the west side of Dry Creek and also south of the railroad right-of-way. A short section of 8-inch diameter water main had to be temporarily cut and removed, with a new water valve added on both sides of the bore pit. The crew was able to start the bore under Dry Creek on March 25, and able to get two encasement sections bored by the end of the month.

A Collection and Distribution crew is scheduled to start the replacement of an old 2-inch diameter galvanized water main at the south end of S. Byrd Street in early April, with the intent to have the work completed by the end of the month.

Recent hydrant flow data was supplied to LKC Engineering, PLLC on March 28 for use in completing required documents for a submittal package to Public Water Supply Section, for four water main replacement projects the firm has designed.

#### ***Marketing & Special Events***

##### **Grown & Gathered**

We are very excited about our Spring Grown & Gathered coming up on Thursday, May 19 at The Farmhouse. We are sold out but there is another opportunity to attend the Summer Grown & Gathered on Thursday, August 11.

### **Ernestine Hampton Park Dedication**

We will be dedicating the newly named Ernestine Hampton Park and unveiling the new sign on Thursday, April 28 at 5:30 p.m. This is the former Peter Hill Park located at 201 Peter Hill Road.

### **Upcoming Events!**

- Piedmont Pottery Festival – June 4 from 9 a.m. until 4 p.m. at the First Presbyterian Church
- Oink & Ale – June 18 from 6 p.m. until 9 p.m. along Monroe Street in Uptown Eden

### **Now Accepting Applications**

We are now accepting applications for these RiverFest vendors:

- Artisan/Crafter
- Business Display
- Ice Cream – Beverage – Food
- Large Business – Vehicle Display

Contact the marketing office at 336-623-2110 or [cadams@edennc.us](mailto:cadams@edennc.us) or get your application at [www.edennc.us](http://www.edennc.us).

## **PARKS AND RECREATION**

### **Bridge Street & Mill Avenue Recreation Centers**

These two facilities are open Monday through Thursday from 12 to 8 p.m., and on Fridays from 10 a.m. to 6 p.m. Those attending may participate in basketball, track walking, cornhole, or the playground. The Bridge Street center offers tennis courts while Mill Avenue center offers a baseball field.

Bridge Street Recreation Center: a new cornhole league started during the month of February and is played on Thursday evenings. The senior center is hosting exercise classes at the center on Monday, Wednesday, and Friday mornings. Meals on Wheels continues to operate out of the nutrition center each weekday.

Mill Avenue Recreation Center: pickleball is played on Monday, Wednesday, and Friday mornings at 8 a.m.

### **Freedom Park**

Open daily from dawn to dusk, this park offers a walking track, nature trail, skateboard park, basketball courts, playground, dog park, picnic shelters, and an amphitheater.

### **Garden of Eden Senior Center**

The Garden of Eden Senior Center is open weekdays from 8 a.m. to 4:30 p.m. and offers paint classes, mahjongg, pickleball (mornings and evenings offsite), exercise classes, cornhole, knit and crochet, strength and balance, legal aid, quilt guild, Friends Club, bingo, watercolor classes, craft classes, senior technology classes, and card games, along with assistance and referral for seniors. The center has begun its tax assistance program and also provides free notary services. The Rockingham County Senior Games will begin in April. The center had special guests from UNCG, NCBAM, and Eden Drug come during the month of March that educated seniors about their health. Compassion Health Care provided free blood pressure checks, glucose screenings, and COVID tests for the seniors. They also provided free COVID test kits and other goodies. Director of Parks and Recreation Terry Vernon also came by the center to inform the seniors of the activities taking place within the Parks and Recreation Department. The center finished its cornhole league and is now offering shuffleboard and bocce clinics. The community garden and surrounding area is being prepped for planting.

## **Sports**

The indoor soccer league has ended. The Eden Prowlers Baseball and Softball program is in full swing with nine teams and over 110 players, ranging from ages 4 to 12.

You may register for any open sports at Bridge Street or Mill Avenue Recreation Centers, City Hall-Customer Service Office, or online at [www.edennc.us](http://www.edennc.us)

## **PLANNING & COMMUNITY DEVELOPMENT**

### **Boards and Commissions**

The Community Appearance Commission elected officers and welcomed two new members. The commission selected Burger King, Southern Julep, and Downtown Deli for appearance awards.

The Historic Preservation Commission sent the local landmark application for Spray Cotton Mills to the State Historic Preservation Office for review.

The Tree Board discussed doing an Arbor Day program for one or more local preschools that would involve planting trees on the church/school property if possible.

### **Grants**

Four applications were received for the CDBG-COVID grant and were approved, resulting in \$9,814 being paid towards rent, mortgage payments, and electrical bills. Three additional applications have been received and are being processed. Staff is working with the State and the City's consultant to amend the budget for the grant.

Title searches have been completed for the Draper Grant and have been forwarded to the grant consultant. The consultants have been trying to obtain documentation to verify income for the grant applicants but have only received information from approximately 60 percent of the top ten designated recipients.

### **Inspections and Permits**

Total Inspections Performed-March:	308 (not including fire inspections)
Total Permits Issued-March	157

Staff is continuing to review construction documents for Purina as they are released. Staff is currently working with Gray Construction on the second phase of occupancy in the office areas. The new Dayspring medical facility project is progressing rapidly and staff is waiting on construction documents for the pharmacy upfit.

### ***Downtown and Economic Development Activities***

#### **Uptown Eden**

The former Corum Heating & Air Conditioning building on Bridge Street was sold and would house an MMA group.

## **POLICE**

The department received its shipment of Axon tasers. The agency's taser instructors are developing a hands-on course to familiarize officers with its capabilities and proper use. All officers should be trained and the tasers deployed by the end of April.

Axon field technicians have installed signaling devices in the patrol vehicles. The department is now waiting on the arrival of the fleet in-car cameras to complete the project.

Civil disturbance response gear, which was funded by a 2021 GCC grant, has been ordered through Dana Safety. The gear will field 28 officers with the needed gear to safely respond to incidents of social unrest.

CITY OF EDEN, N.C.

A special meeting of the City Council, City of Eden, was held on Thursday, March 3, 2022 at 5 p.m. in the Council Chambers, 308 E. Stadium Drive. Those present for the meeting were as follows:

Mayor:	Neville Hall
Council Members:	Gerald Ellis, absent
	Jerry Epps, attended remotely
	Phillip Hunnicutt
	Kenny Kirkman
	Bernie Moore, attended remotely
	Bruce Nooe
	Tommy Underwood
City Manager:	Jon Mendenhall
City Clerk:	Deanna Hunt
City Attorney:	Erin Gilley
Media:	Roy Sawyers, Rockingham Update

Mayor Hall called the special meeting of the Eden City Council to order.

\*\*\*\*\*

Consideration to award EPA Remediation Contract.

Mayor Hall called on Special Projects Manager Terry Shelton.

Mr. Shelton asked Council to consider accepting and awarding the EPA Remediation Contract 2a. The contract dealt with the rehabilitation of the Bridge Street pump station, including new equipment, such as new pumps, a control system, a backup generator with automatic transfer switch, and new pump station piping and valves. The engineer's estimate for the project was \$2.6 million but the low bid came in approximately \$330,000 above the estimate. As discussed at the last Council meeting, prices were increasing. The engineer's estimate of \$2.6 million was based on bids prepared when the contract went out, but things kept escalating at a rapid pace. The City initially received two bids for the contract and therefore could not open them and had to rebid the contract. After waiting three additional weeks, staff hoped the City would receive three bids, but the third bidder opted not to submit. Therefore, the City ended up with the same two bidders that bid the first time. Carolina Grading and Utilities bid a total of \$2,930,500 while Morgan Contracting, Inc., bid \$3,466,250. There was a difference of \$535,750 between the two bids. Because the low bid was \$330,000 above the engineer's estimate for the project, staff went back and looked closely at Contract 3 and believed there was as much as \$500,000 in materials from Contract 3 that the City could save. There were some other contracts that would be closing soon and staff felt confident the City could cover the \$2.9 million cost with contract money from Connect N.C. bond money. He asked for Council to approve awarding the bid in order to get it under construction as soon as possible.

Mayor Hall said it was part of the EPA deal that was time sensitive as the City had a due date to meet.

Council Member Underwood made a motion to award the EPA Remediation Contract to Carolina Grading and Utilities. Council Member Hunnicutt seconded the motion. All members voted in favor. The motion carried, 6-0.

\*\*\*\*\*

Consideration of refurbishing automated leaf machine currently out of service.

Mayor Hall called on Director of Public Works Paul Dishmon.

Mr. Dishmon said City staff wanted to get Council's approval to refurbish a 2008 automated leaf truck. The chassis was in good shape but the body was in such bad shape that it was not feasible to put on the highway; it had pieces rotting off of it which was normal after years of service from moisture and leaves. Staff recently

found a complete unit for sale but it was sold before staff could go through the complete process to receive approval to purchase it. The request was for a 2015 body to be put on the 2008 chassis at an approximate cost of \$110,000 turnkey; it would be put service within 90 days. The check must be sent in with the contract. Mr. Dishmon felt the piece would last five to six years considering the chassis did not have a lot of hours or miles on it. Mr. Dishmon said it saved manpower when the department was able to run two trucks during leaf collection season. When not in leaf collection season, only one truck would be operated.

Council Member Moore asked if the body Mr. Dishmon was requesting to purchase had already been completely refurbished.

Mr. Dishmon said it was a 2015 refurbished body from Old Dominion Brush, which was what the City used most of the time. It would come with a new impeller, liner, and an updated computer system that would be located inside the truck whereas the current computer system was in a box located on the outside of the truck, which did not work well with moisture.

Council Member Moore asked if it came with any type of guarantee.

Mr. Dishmon said he did not have anything to indicate it would come with any type of warranty. The body would be orange in color.

Council Member Hunnicutt asked if by body Mr. Dishmon was referring to the cab of the truck itself or to the vacuum component.

Mr. Dishmon said it came with an engine that would be set on the chassis. It was the body of the vacuum system that collected the leaves and dumped them. It all ran on a separate engine from the truck. It had a 4-cylinder diesel engine that performed all of the vacuuming behind the cab of the truck.

Council Member Hunnicutt said he was not trying to pick apart the proposal but he noticed the memo stated approximately \$110,000. He asked City Manager Jon Mendenhall if that was a firm number or if there were variables that could drive up the estimated cost.

Mr. Mendenhall said he would have to refer to Mr. Dishmon for the answer.

Mr. Dishmon said he thought the estimate was for \$99,900 and a possible \$5,000 increase if they had to perform any work to the chassis in order to make it fit on the body, such as repairs or modifications to the chassis.

Mayor Hall said that Council could make a motion to approve up to \$110,000 for the refurbishment.

Council Member Hunnicutt asked if \$110,000 would cover the cost.

Mr. Mendenhall said he thought so.

Mr. Dishmon said he did not think it would go over \$110,000 unless there was something the company had not told the City. If they did not have to do any chassis work, the \$5,000 expense would not be spent.

Mayor Hall asked how the engine was in the truck.

Mr. Dishmon said it had 77,000 miles on it and was a 2008 International. Fleet Maintenance Superintendent Jason Barnard felt it would be well worth putting together and felt good about it. Mr. Dishmon felt the City would get more than five or six years from it but he did not want to guarantee that considering that anything could happen to an engine.

Council Member Hunnicutt said in terms of funding, he assumed the expense was not in the current fiscal year's budget. He asked Mr. Mendenhall if there were funds to cover the expense or if it would have to come out of reserve.

Mr. Mendenhall said there were contingency funds available for the purchase. Ordinarily, staff would not want to see the proposed expense come forward in the middle of a fiscal year, but part of the issue was a labor shortage and the lack of available labor in the past leaf seasons. Staff felt it would be exacerbated in the upcoming leaf season. Ideally, the City would want to buy a new unit and have a long service life. However, the City ordered a dump truck in last year's budget and did not receive it. One was ordered in the current fiscal year's budget and still had not received it. The lead times did not lend themselves to anything controllable at the present time. Therefore, they had to do something as availability occurred and look at it on a case-by-case basis. It was not ideal and it was not in the budget but there were contingency funds that would alleviate a manpower problem that the City might experience in the fall.

Council Member Hunnicutt asked Mr. Mendenhall if it was the right thing to do.

Mr. Mendenhall said he believed it was.

Council Member Underwood asked if it could be budgeted in the upcoming budget.

Mr. Mendenhall said it could but the City would lose the availability of the item. The City could also budget for a new or used leaf machine but the market would be whatever it was at that point. The unit would not be available for sale and was only guaranteed to the City until March 4, at which time the City would lose the availability of it.

Council Member Underwood asked Mr. Dishmon if he had any idea of a warranty considering the amount of money it would cost.

Mr. Dishmon said he felt there would be some sort of warranty but he did not know the specifics of it.

Council Member Underwood said the Fire Department refurbished two trucks and did not have the best of luck with them.

Mr. Dishmon said a new truck cost \$226,000 and would take at least six months to receive.

Council Member Underwood said a new truck was listed in the memo as costing \$216,000.

Mr. Dishmon said Mr. Barnard found out the truck previously priced had a Kohler-type engine and the department did not want that type of engine based on Mr. Barnard's knowledge and service work. There were problems with finding parts for those types of engines.

Council Member Underwood asked Mr. Barnard what he recommended.

Mr. Barnard replied that he was all for it.

Council Member Kirkman made a motion to spend up to \$110,000 for the refurbishment of the automated leaf machine. Council Member Hunnicutt seconded the motion. All members voted in favor. The motion carried, 6-0.

\*\*\*\*\*

Consideration of a deposit for above-ground storage tanks to be a capital project in the upcoming fiscal year.

Mayor Hall called on Mr. Dishmon.

Mr. Dishmon said City staff was seeking Council's approval for the fuel tank project so that staff could start the bid process and get a deposit put on the tanks once a vendor was selected. The tanks were six months out and if Council was going to approve a fuel system, staff could begin the procurement process. Because of the delays, staff wanted to get a head start if this was the direction Council wanted to go.

Mayor Hall asked if Mr. Dishmon was referring to Council deciding for the City to provide its own gas as



opposed to commercially purchasing it.

Mr. Dishmon said the City was looking at a turnkey price so that the vendor who received the project would do all of it. The City would pump out of the old system and start pumping out of the new system once it was in place. The same company would be in charge of the EPA removal and putting the ground back like it was supposed to be. The City would not touch anything. DEQ would be onsite during the tank removal, which was part of the City's requirements.

Council Member Hunnicutt asked if the price included the removal of the underground storage tanks (USTs).

Mr. Dishmon said yes.

Council Member Hunnicutt asked if there was an estimate to what the above-ground containment would cost.

Mr. Dishmon said it was part of the turnkey price. The tanks were double-walled and self-contained.

Council Member Hunnicutt said he was not an environmental expert but it was his understanding that any above-ground fueling stations had to have a concrete basin to catch overflows and spillage as it could not go back into the ground.

Mr. Dishmon said it was his understanding that the double-walled tanks were designed to do away with that. He added that the piping going to the system would also be double-walled.

Mr. Mendenhall said it was the City's intention to have an environmental engineer make sure the City had everything in order to meet regulatory compliance in both the bid specification and removal and closure of the USTs. Administration had full faith and confidence in its staff and the Public Works operation was a good operation. However, the long-term impact of ground water contamination was something the City wanted to avoid.

Council Member Hunnicutt said that was fine. He did not see anything listed in the quote that mentioned the containment system. When he referred to spillage, he was referring to when someone overfilled a tank as it could not go into the ground but rather, had to be captured.

Mr. Mendenhall said the quote provided was just for the tanks. The vendor advised Public Works about material and availability problems, as well as increases in prices. The vendor wanted to know if the City would be willing to put down a deposit. The City did not want to get locked in with what he would call an apple system and end up bidding out and going through procurement and getting an orange set of tanks or something. It had to be apples to apples, oranges to oranges. Staff wanted to get started in order to do everything appropriately moving forward. They wanted to get the right tanks at the right time with the right deposit.

Council Member Kirkman said he had worked with Petroserve on several projects on his property and they were the best. He trusted what the company told the City. The company had worked all over the state doing work with Sheetz and Rentz Oil. He would take them at their word that what they said was right.

Council Member Underwood said to correct him if he was wrong, but it did not cover any run in with contamination on what the City currently had.

Mr. Dishmon said he was not sure if it covered any contamination, but the City's system was passing each year with no failures. The City was scheduled for a tank inspection this month.

Council Member Underwood said he wanted to make Council aware that if they dug the tanks up, there was a possibility it could cost more down the road for the cleanup.

Mayor Hall said anytime the City found a spill, it would be responsible for it and would have to deal with it. It was not something that could budgeted for. The City hoped spillage would not happen and if it had been doing the right thing with inspections, it should not happen. The City had insurance as well. It came down to whether or not the City wanted to stay in the gas business or get out. If it were going to stay in the gas business,

it was time to repair the tanks as that was the cost of doing business when operating vehicles.

Council Member Nooe asked Mr. Mendenhall what the break-even point was as far as gas prices and having to maintain them compared to buying fuel elsewhere.

Mr. Mendenhall said as of 30 days ago, the City's break-even point was three to four years given the price of fuel. With fuel prices increasing, it would likely be a quicker break even. The life of the system would exceed when the City would break even on it.

Council Member Hunnicutt asked if staff was asking for approval on the deposit.

Mr. Mendenhall said no. He stated that staff was asking specifically for the ability to move forward, which may entail a deposit. Staff wanted to procure the right tanks with the right vendor. The City had a good vendor but state procurement laws required the City to obtain bids on the system. The memo outlined a sample of what the City would be looking at from a very reputable source. Staff needed to make sure the City's bid documents ensured it would get the best quality product. If Council wanted to move forward with the fuel system, staff hoped to obtain their permission to start the bidding process.

Council Member Nooe made a motion to start the bidding process for above-ground storage tanks as a capital project in the upcoming fiscal year. Council Member Underwood seconded the motion. All members voted in favor. The motion carried, 6-0.

\*\*\*\*\*

Closed Session to discuss economic development pursuant to NCGS 143-318.11(a)(4).

A motion was made by Council Member Kirkman to go into closed session. Council Member Nooe seconded the motion. All members voted in favor. The motion carried, 6-0.

A motion was made by Council Member Underwood to return to open session. Council Member Kirkman seconded the motion. All members voted in favor. The motion carried, 6-0.

\*\*\*\*\*

As there was no further business to discuss, a motion was made by unanimous consent to adjourn.

Respectfully submitted,

---

Deanna Hunt, City Clerk

ATTEST:

---

Neville Hall, Mayor

CITY OF EDEN, N.C.

The regular meeting of the City Council, City of Eden, was held on Tuesday, March 15, 2022 at 6 p.m. in the Council Chambers, 308 E. Stadium Drive. Those present for the meeting were as follows:

Mayor:	Neville Hall
Council Members:	Gerald Ellis
	Jerry Epps (attended remotely)
	Phillip Hunnicutt
	Kenny Kirkman
	Bernie Moore
	Bruce Nooe
	Tommy Underwood
City Manager:	Jon Mendenhall
City Attorney:	Erin Gilley
City Clerk:	Deanna Hunt
Media:	Roy Sawyers, Rockingham Update
	Mike Moore, Mike Moore Media

MEETING CONVENED:

Mayor Hall called the regular meeting of the Eden City Council to order and welcomed those in attendance. Pastor Andrea Henderson of Real Love Ministries gave an invocation followed by the Pledge of Allegiance led by Fire Chief Todd Harden.

PROCLAMATIONS AND PRESENTATIONS:

*There were none at this time.*

Mayor Hall welcomed guests from Boy Scout Troop 567, led by Scoutmaster Ed Wilson, and the Girl Scout Troop 567, led by Scoutmaster Laurie Wilson.

SET MEETING AGENDA:

A motion was made by Council Member Moore to set the meeting agenda. Council Member Ellis seconded the motion. All members voted in favor. The motion carried, 7-0.

PUBLIC HEARINGS:

*There were none at this time.*

REQUESTS AND PETITIONS OF CITIZENS:

Mayor Hall asked City Attorney Erin Gilley to read the City's policy regarding public comments.

April Blackstock of 9636 NC Highway 700 in Ruffin said she was present to ask some questions and hopefully get some answers. The Boulevard had been put on the calendar and was told last year that it would have new sidewalks along with new accent lighting in February or March of the current year. She noticed The Boulevard was not on the docket at the last meeting and the merchants had not heard anything. She spoke to Director of Planning and Community Development Kelly Stultz following the last Council meeting and was told that some things happened but the area would still be getting the sidewalks and lights but she did not know when. She also reached out to a member of Council who said he was told the City was waiting on lights. She did not understand why those things were not already in place considering the area was supposed to have already been on the calendar. She felt that at some point, someone should have reached out through some form of communication to make the merchants aware that the area would not be receiving

Minutes of the March 15, 2022 meeting of the City Council, City of Eden:

sidewalks or lighting as previously scheduled. The merchants had been fighting for those things for two years; to be given a date and not hear anything regarding it was a bit concerning. She was looking for an update that she could provide to the merchant's association members at their next meeting.

Mayor Hall said she could get with Ms. Stultz, Director of Public Works Paul Dishmon, and anyone else who might be involved with scheduling those jobs either after the meeting or the following day.

UNFINISHED BUSINESS:

*There was none at this time.*

NEW BUSINESS:

- a. Consideration to adopt a resolution to approve an asset management plan for the wastewater treatment plant.

Mayor Hall called on Mr. Dishmon and Utilities Manager Melinda Ward.

Ms. Ward said as part of the grant writing process that the City had been dealing with, consultants were looking for how the City managed its plant and specifically, how the City managed its assets to make sure that it was not ignoring things, simply waiting for something to break, and then seeking money to fix it. As a result, they asked for an Asset Management Plan in order for the City to qualify for one of the grants that it applied for. She compiled a basic plan to satisfy what the consultants needed. The plan started off with personnel, followed by a list of all the major equipment. It did not include everything at the plant, but it was something that they could build on if it was determined that it was beneficial for their future use. It listed the different pieces of equipment that the plant had, along with their purchase prices and depreciated values over time. It also detailed their current conditions and any problems associated with the pieces of equipment. That information would provide staff with an idea of when they needed to start planning for equipment replacement so they could also budget better for the future. The plan also included a variety of different items that showcased how staff daily checked on equipment to ensure it was being maintained properly and that any flaws were discovered before they happened. Keeping preventative maintenance was the top priority. Staff included a resolution to have the Asset Management Plan approved.

Mayor Hall said it went back to where City Manager Jon Mendenhall had charged the departments with beginning to plan ahead. He knew that Council, along with himself, was anxious to see the large priced items and exactly what each department was doing so it would make it a little easier to plan ahead for the budget. He thought it was a great step in the right direction for Ms. Ward's department.

Council Member Nooe made a motion to adopt a resolution to approve an asset management plan for the wastewater treatment plant. Council Member Kirkman seconded the motion. All members voted in favor. The motion carried, 7-0.

RESOLUTION OF THE GOVERNING BODY OF THE CITY OF EDEN

WHEREAS, The Federal Clean Water Act Amendments of 1987 and the North Carolina Water Infrastructure Act of 2005 (NCGS 159G) have authorized the making of loans and grants to aid eligible units of government in financing the cost of construction of wastewater treatment works, and

WHEREAS, The City of Eden intends to request federal and state grant, loan, and/or principle forgiveness assistance for the project to cover the costs, and

WHEREAS, The City of Eden has developed an Asset Management Plan for the Mebane Bridge Wastewater Treatment Plant to show due diligence and qualify for the federal and state grant, loan, and/or principle forgiveness assistance, and

Minutes of the March 15, 2022 meeting of the City Council, City of Eden:

WHEREAS, The Asset Management Plan will be a tool for future assessments to assist in determining the end of life for crucial equipment used at the Mebane Bridge Wastewater Plant for better budget planning.

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

1. That the City of Eden will adopt and place into effect this Asset Management Plan as a working plan.
2. That the City of Eden will provide for efficient operation and maintenance from the recommendations of this plan.

In the COUNTY OF ROCKINGHAM

Adopted this 15th day of March, 2022.

CITY OF EDEN CITY COUNCIL

By: Neville Hall, Mayor

Attest: Deanna Hunt, City Clerk

- b. Consideration to adopt a resolution outlining General Fund Capital Improvement, PAYGO Policy, Early Retirement of Debt and Related Procedures.

Mayor Hall called on Director of Finance and Personnel Tammie McMichael.

Ms. McMichael said the resolution outlined General Fund Capital Improvement, PAYGO Policy, and Early Retirement of Debt and Related Procedures. The resolution would provide staff with guidance and established procedures in which capital projects could be planned without negatively impacting the available fund balance. The resolution also promoted a PAYGO policy of payment for capital improvement items on a pay as you go basis without encumbering debt, as well as retired as much debt as possible for the benefit of its citizens. The resolution was presented to Judy Rouse, the City's auditor, prior to the meeting. Ms. Rouse reviewed the resolution and determined that it did not in any way restrict the fund balance to where Council could not make other decisions. As part of last year's budget process, a Capital Improvement Plan (CIP) was adopted, which was separate from the annual budget, in order to provide Council with a 10-year plan of capital needs that it could better prepare for. City Manager Jon Mendenhall would like to see the City try to pay for such things versus continuing to increase debt, and she agreed with him. During the audit presentation at the January City Council meeting, Ms. Rouse mentioned that the City was not at its legal debt margins; therefore, it was not over-obligated. However, it did have a lot of installment purchases that had occurred through the years. In efforts to previously see things happen, the City had to borrow; but the City was now at a place where Administration would like to pay some of that debt off. The resolution would give the City some guidance. It was basically what the City had been doing all along, but it simply put it on paper. The resolution tied it back in with the City's CIP.

Council Member Moore made a motion to adopt a resolution outlining General Fund Capital Improvement, PAYGO Policy, and Early Debt Retirement of Debt and Related Procedures. Council Member Underwood seconded the motion. All members voted in favor. The motion carried, 7-0.

A RESOLUTION OF THE CITY OF EDEN OUTLINING GENERAL FUND CAPITAL IMPROVEMENT,  
PAYGO POLICY, EARLY RETIREMENT OF DEBT AND PROCEDURES THERETO

WHEREAS, the Eden City Council deems it in the best interest of the City of Eden and its residents to establish procedures in which capital projects can be planned for without negatively impacting the available fund balance; and

WHEREAS, the Eden City Council also desires to pursue a PAYGO policy of payment for capital improvement items on a pay as you go basis without encumbering debt; and

WHEREAS, the Eden City Council would like to retire as much debt as possible as early as possible for the benefit of its citizens while it pursues a PAYGO policy;

NOW, THEREFORE BE IT RESOLVED by the City of Eden City Council:

1. Available undesignated fund balance shall be targeted at three months General Fund Operating Expenditures or fifty percent (50%) of total General Fund Expenditures whichever is greater.
2. The objective of the City Council is to maintain a General Fund available, undesignated balance of three months General Fund Operating Expenditures or fifty percent (50%) of total General Fund Expenditures

- whichever is greater for any given fiscal year. Any funds in the General Fund exceeding said threshold as determined by using the audited June 30th financial statements shall be eligible to be designated for capital projects.
3. The City Manager in consultation with the Finance Director and Auditor shall designate fund balance in excess of the target percentage of available undesignated fund balance for capital improvements pursuant to the adopted Capital Improvement Plan.
    - a. The Capital Improvement designated fund balance is established to provide funds for anticipated capital improvements as identified in the Capital Improvement Plan (CIP) and may include the following:
      - i. To provide facilities for firefighting and prevention
      - ii. To provide facilities for law enforcement
      - iii. To provide parking facilities
      - iv. To provide parks and recreation facilities
      - v. To provide public buildings
      - vi. To provide public vehicles
      - vii. To provide storm drains and flood control facilities
      - viii. To provide industrial parks
      - ix. To provide streets and sidewalks
      - x. To provide for redevelopment
    - b. The City shall develop a ten-year capital improvement program and review it annually to determine capital needs.
    - c. No funds shall be expended from the Capital Improvement designated fund balance without approval from City Council (typically as part of the budget process).
  4. The goal of the Capital Improvement designated fund balance is that the Capital Improvement Plan (CIP) list of projects is funded every year through the Capital Improvement designated fund balance through annual appropriations that at a minimum meet the cost of capital projects for that year. The Capital Improvement designated fund balance goal is \$2,500,000.00 by year ten (10).
  5. In addition to providing for Capital Improvement, the City council authorizes the pursuit of and conversion to a PAYGO policy. Accordingly, the City Manager in consultation with the Finance Director and Auditor may, upon notification of the City Council, retire debt early so long as the available undesignated fund balance meets the outlined thresholds.

In the COUNTY OF ROCKINGHAM

Adopted this 15th day of March, 2022

CITY OF EDEN CITY COUNCIL

By: Neville Hall, Mayor

Attest: Deanna Hunt, City Clerk

- c. Consideration of an authorization to explore recycling as an additional service for solid waste customers.

Mayor Hall called on Mr. Dishmon.

Mr. Dishmon said the Solid Waste Division within Public Works, along with Mr. Mendenhall, had discussed going into the recycling business like most people wanted to do. The City had a 400-capacity trash can limit. Staff would like to advertise the recycling program and promote it. If the City could get 200 citizens to sign up, the City would proceed with the recycling program. If the City did not have at least 200 citizens sign up, the program would not be implemented. The program could not exceed 400 residences. The cans that the City currently had were received on a solid waste grant. Therefore, there would be no cost for the cans. The plan was to deliver the recyclables to JCR Recycling, located on Fieldcrest Road across from Loparex. The company employed people to work around the clock. The company would accept the City's recyclables for \$41.50 per ton. The City was currently paying \$37 at the landfill to throw it away. JCR Recycling would only accept the recyclable material, not the trash. The company provided a list of materials that it would and would not accept, which would be marketed to the public if the City chose to proceed with the program.

Mayor Hall said the recycling program would be completely voluntary. The City had gone through a test run with recycling and when the prices were set to change, it was pretty obvious that people chose not to

Minutes of the March 15, 2022 meeting of the City Council, City of Eden:

sign up when they were given the option. He wanted to make it clear that the program would be an optional service that citizens could sign up for. He stated there was a price difference based on if the City had 200 subscribers versus 400 subscribers.

Mr. Dishmon said if 200 residences subscribed to the service, it would be \$12.90 per month; however, if the City had 400 residences subscribe to the service, it would cost \$6.45 per month.

Mayor Hall asked what the price would be if the City had 300 residences subscribe to the service.

Council Member Moore said he thought the pricing had been revised to \$15.86 for 200 residences and \$7.93 for 400 residences.

Mr. Dishmon said Council Member Moore was correct. The pricing had been revised due to the increase in fuel costs.

Mayor Hall asked if there was a pricing scale that could be used after the City reached 200 residences.

Mr. Dishmon said no. The company gave pricing based on 200 or 400 subscribers. He said staff could work on that part as the program moved along.

Mayor Hall said it was stated in the contract that the company's intention was to become the sole hauler for the City's Solid Waste Division should it ever outsource garbage and recycling pickup to a third party. He asked if that was a condition of the recycling contract.

Mr. Dishmon said no. He added that the City would obtain a second bid on the recycling material to be delivered, most likely to Waste Management, before a contract was approved. However, the City would have to haul it with one of its trucks and drivers to Winston-Salem, which would not be feasible.

Mayor Hall said he knew that Mr. Dishmon had looked at every option the City had. He wanted to make sure that if the City entered into an agreement with JCR Recycling, that it was not guaranteed that the company would have the bid for garbage hauling.

Mr. Dishmon said no. The contract was only for three years at \$41.50 per ton. After three years, the contract could be adjusted if needed and elected to continue like the City did with most contracts.

Mayor Hall said he thought it was a service that people who recycled really enjoyed having it available curbside. He did. By making it optional or voluntary, the City would find out how many people were interested. He appreciated Mr. Dishmon gathering the costs.

Mr. Dishmon said one of the City's drivers said a lot of people had asked him when the City was going to provide a recycling service. It was just unknown as to how many residences would subscribe to the service but the City could advertise the program to help promote it.

Mayor Hall said it did cost money to dispose of the recyclable materials and the City already had a recycling center. It was a program to explore.

Mr. Dishmon said the City would market the program to see how much interest there was if Council approved such.

Council Member Hunnicutt said he absolutely agreed with Mayor Hall and hoped there would be some sliding scale negotiated with the company. Otherwise, it would be \$15.86 unless the City reached the maximum number of households. He felt the City should certainly be offered some kind of adjustment.

Mr. Dishmon said staff would work on that.

Minutes of the March 15, 2022 meeting of the City Council, City of Eden:

Council Member Hunnicutt said given the cost of rising fuel, he was expecting or guessing that the proposal was submitted before the fuel costs reached their current level. He assumed that as conversations went along, there would be some type of fuel adjustment clause or something in the contract regarding such. He was uncertain how the City would treat that but the City needed to anticipate what to do if there were more changes in fuel costs. He questioned if the City would have to go back to the customers and request an increase in service cost if the fuel prices increased again. He asked for anyone's thoughts on the matter.

Mr. Mendenhall said the thought process regarding such was addressed in the use of the collection truck at \$57.06 each hour for approximately 16 hours, which was the federal government FEMA rate schedule on the use of equipment. What would end up happening is the City would have to actualize those rates after the first year when the federal government published their new rate schedule, at which time the City would capture the new rate for the equipment and would charge accordingly. Cost could go up or down, but it would more than likely increase and the City would have to attenuate those rates to whatever the actual rate was moving forward. What the City could also see was the waste amount. Recycling could be very aspirational and while some might think their plastic microwave or vacuum cleaner was recyclable, it was not. People would have to throw those things away but it had to be wasted back to the landfill, which means that waste rate could fluctuate as well and also go up. So, the thought process was that the City would need to look at the actual cost and attenuate each year when it did the budget, capturing the real cost in order to pass it along to the subscriber.

Council Member Hunnicutt asked how the City was going to advertise the recycling program. He questioned if it would be through mail, electronically, or a combination of both.

Mr. Dishmon said it would likely be a combination of most anything the City could do that was less expensive.

Council Member Hunnicutt said he had an Instagram account and he posted about the recycling program on his account and received a really large, favorable response. He wanted to make sure that everybody out there knew that the program was coming back because it seemed to be a lot of people who were actually excited about it.

Council Member Moore asked if 400 households was the maximum number the company could handle.

Mr. Dishmon said the City agreed to stop at 400 unless the interest jumped to 450 or 475. If it ended up being 401 or 402 interested participants, it would be up to Mr. Mendenhall and himself to decide if the City wanted to invest in purchasing more trash cans to meet the demand. The routes would also be spread out over the city, which would take time.

Council Member Ellis asked how many residents used the recycling service in the past.

Mr. Dishmon said Foothills Recycling previously placed an ad trying to market and recruit Eden residents to participate and they only had 171-172 people respond.

Council Member Ellis asked how many cans he thought he would need to purchase.

Mayor Hall said the City already had the recycling cans.

Mr. Dishmon said there were 400 recycling cans at the recycling center in storage. There was no cost to the City for the cans because they were received on a grant.

Council Member Ellis made a motion to authorize the exploration of recycling as an additional service for solid waste customers. Council Member Moore seconded the motion. All members voted in favor. The motion carried, 7-0.



REPORTS FROM STAFF:

a. City Manager’s Report

Mayor Hall called on Mr. Mendenhall.

Mr. Mendenhall said he would be happy to answer any questions regarding the report.

Mayor Hall said there was a good list of upcoming events included in the report, considering the City was approaching event season as Marketing and Special Events Manager Cindy Adams was well aware of.

City Manager’s Report:  
March 2022  
City Manager Jon Mendenhall

ADMINISTRATION

*Division of Design & Construction*

Water Main Projects Update

A crew from Haymes Brothers, Inc. was able to start a bore under a tributary to Dry Creek on February 2, while another crew was assisting a subcontractor with making a 16-inch wet tap on the 24-inch water main along S. Edgewood Road. The bore progressed very slowly through the shale rock due to a few factors, including equipment problems. The second crew was able to install less than 100 feet of water main and a sleeve east of the wet tap site on February 8 to complete a long-delayed tie-in. The crew relocated equipment and raised a fire hydrant and water valve west of Gracie Street, and was also able to install a manhole for an air release valve on February 14. Installation of 16-inch diameter PVC water main continued the next day off the west end of Carpenter Road, with the crew also installing a 16-inch valve and two 45-degree bends. The boring crew was finally able to get the cutting head and 30-inch diameter encasement pipe to the south side of the two sewer mains located south of the tributary to Dry Creek on the afternoon of February 28.

*Marketing & Special Events*

Mark your calendars now because you don’t want to miss any of the fun coming in 2022!

- May 19 Spring Grown & Gathered
- June 4 Piedmont Pottery Festival
- June 18 Oink & Ale
- July 23 Shaggin’ On Fieldcrest
- August 11 Summer Grown & Gathered
- August 20 Touch-A-Truck
- September 16-17 RiverFest
- December 3 Winterfest

Now Accepting RiverFest Vendor Applications

We are now accepting applications for these RiverFest vendors:

- Artisan/Crafter
- Business Display
- Ice Cream – Beverage – Food
- Large Business – Vehicle Display

Contact the marketing office at 336-623-2110 or [cadams@edennc.us](mailto:cadams@edennc.us) or get your application at [www.edennc.us](http://www.edennc.us).

County-Wide Food Drive

The 12th Annual County-Wide Food Drive needs your help during the months of March and April. This drive benefits all of Rockingham County through eight local agencies feeding those in need. Please consider donating canned/boxed nonperishable food items, cereals, breakfast items, pastas, cleaning/paper products, and personal care items to those less fortunate. Eden City Hall has a box for donations in the Marketing & Customer Service office just as you enter on the left. Thank you in advance for all you are going to do to help!

PARKS AND RECREATION

Minutes of the March 15, 2022 meeting of the City Council, City of Eden:

Bridge Street & Mill Avenue Recreation Centers

These two facilities are open Mondays from 1 to 9 p.m., Tuesdays, Wednesdays and Thursdays from 12 to 8 p.m., and on Fridays from 10 a.m. to 6 p.m. Those attending may participate in basketball, track walking, cornhole, or the playground. The Bridge Street center offers tennis courts while Mill Avenue center offers a baseball field.

Bridge Street Recreation Center: a new cornhole league started during the month of February. A beginners pickleball class is being held weekly. The senior center is hosting exercise classes at the center on Monday, Wednesday, and Friday mornings. They have also started up a line dance class. Meals on Wheels continues to operate out of the nutrition center each weekday.

Mill Avenue Recreation Center: pickleball is played on Monday, Wednesday, and Friday mornings at 8 a.m.

Freedom Park

Open daily from dawn to dusk, this park offers a walking track, nature trail, skateboard park, basketball courts, playground, dog park, picnic shelters, and an amphitheater.

Garden of Eden Senior Center

The Garden of Eden Senior Center is open weekdays from 8 a.m. to 4:30 p.m. and offers paint classes, mahjongg, pickleball (mornings and evenings offsite), exercise classes, cornhole, knit and crochet, strength and balance, legal aid, quilt guild, Friends Club, bingo, watercolor classes, craft classes, senior technology classes, and card games, along with assistance and referral for seniors. The center has begun its tax service and is currently registering for Rockingham County Senior Games, which will continue through March 31 with games to begin in April. The center also offers a free notary service. As part of a new program, the center has begun pickleball clinics for beginners. A variety of virtual fitness classes that people can join from their homes has been initiated as well.

Sports

Indoor soccer practices have begun. The Bridge Street Recreation Center will host ages 4 through 7 on Tuesday and Thursday afternoons while ages 8 through 12 will be hosted at Mill Avenue Recreation Center on Mondays and Wednesdays.

Practice has also begun for the Eden Prowlers Baseball and Softball program, which is for ages 4 through 12.

You may register for any open sports at Bridge Street or Mill Avenue Recreation Centers, City Hall-Customer Service Office, or online at [www.edennc.us](http://www.edennc.us)

PLANNING & COMMUNITY DEVELOPMENT

Collections

Payments received for code enforcement fees during the month of February consisted of \$488.95.

Grants

Four applications were received for the CDBG-COVID grant and were approved, resulting in \$9,814 being paid towards rent, mortgage payments, and electrical bills. Three additional applications have been received and are being processed. Staff is working with the State and the City’s consultant to amend the budget for the grant.

Title searches have been completed for the Draper Grant and have been forwarded to the grant consultant. The consultants have been trying to obtain documentation to verify income for the grant applicants but have only received information from approximately 60 percent of the top ten designated recipients.

New Hire

Eden native Stephanie Land has joined the department as an Administrative Assistant. We are excited to welcome her onboard.

Inspections and Permits

Total Inspections Performed-February:	144 (not including fire inspections)
Total Permits Issued-February	87

Staff is continuing to review construction documents for Purina as they are released. The second-floor offices have been cleared for occupancy. The new Dayspring medical facility project is well underway and construction is moving rapidly. The building permit has been issued for the new Roses store and construction should begin within the next few days.

*Downtown and Economic Development Activities*

Draper

Minutes of the March 15, 2022 meeting of the City Council, City of Eden:

Mustard Seed Café and Catering Company is now open at 121 N. Fieldcrest Road.

#### Uptown Eden

Uptown Tavern is being built on Washington Street as a full liquor bar and sports grill concept. There will be apartments upstairs with an outside patio area. They expect to open in July or August.

Halo Salt & Yoga of 627 Monroe Street will hold an open house on March 12 from 2-5 p.m.

Simply MK at 708 Washington Street is now offering a full breakfast menu that begins daily at 6 a.m. Monday through Saturday.

Biscuits, Bagels & Bread is a new deli that is expected to open this month at 633 Monroe Street. They will have their own entrance at the back of Sophisticated Rubbish and will feature deli meats and cheeses, along with biscuit and bagel offerings.

Sweet Revenge Bakery will host its grand opening at its new location at 620 Henry Street on March 10 from 10 a.m. through 6 p.m. They are currently hiring.

624 Washington Street will become a shared office space with five offices and a conference room.

Modern Woodsmen Fraternal Financial has opened at 610 Washington Street at the former location of Purlina's Gift Baskets. They offer retirement planning, life insurance, and employee benefits programs.

Uptown Pharmacy is now open at the corner of Washington and Hamilton Streets. They are a full-service pharmacy with an upfitted building and new signage.

#### Other

Chopstix restaurant at 824-H South Van Buren Road is expected to open in May or June. They will be accepting applications for employment in March and April.

The Eden Chamber of Commerce is exploring an umbrella health policy that would be offered through chamber membership in conjunction with Commerce Street Insurance. Chamber members can purchase group rate insurance and other ancillary products and pay directly to the carriers.

The first RoCo Makers Market will be held March 26 at First Presbyterian Church.

### POLICE

The department received its shipment of Axon body worn cameras. It previously conducted departmental Axon training and fielded the equipment. Currently, all patrol officers and school resource officers were operating with Axon body cameras, signal sidearm devices, and Evidence.com Pro. Investigators were also trained through Axon. The Investigative Unit has been issued three body cameras and each investigator has a license to utilize Evidence.com Pro.

The fielding of the Taser 7, Axon Fleet 3 in-car camera system and cradle point Wi-Fi is still on track to be completed by June 2022. Our officers are very excited about this project and are eagerly exploring all of its capability.

The department completed its second field test of the Tait TP9600 handheld radio system and was very pleased with the results. The Tait proved to be very rugged and dependable. The department is scheduled to conduct a field test of Motorola's handheld that is comparable to the Tait TP9600.

Dana Safety has completed the upfitting of the new animal control truck; the liftgate has been installed and it is currently awaiting a spray-in bedliner. Once the bedliner is completed, the vehicle will be placed in operation while we wait for striping/decals.

Administration interviewed three applicants for our three Police Officer vacancies and have moved forward with background investigations on two of the applicants.

### PUBLIC WORKS

### Spring Clean-Up Week

The City of Eden Solid Waste Division is gearing up for the annual “Spring Clean-Up Week” scheduled for April 4 – 8, 2022. Eden residents are encouraged to place various items that need disposal at the curb for collection by City forces the week of Spring Clean-Up. Residents should have all items they wish to be collected at the curb by 7 a.m. on their scheduled day of service to assure all items are collected. Junk items, metal, old appliances, and discarded household furniture will be collected, as well as scrap lumber or demolition waste...all at no extra charge. The City will not collect toxic or hazardous waste such as containers of oil, paint, gasoline, batteries, pesticides, tires, wood pallets, televisions, computer equipment, or empty cardboard boxes.

- Residents should be sure that items are placed at the curb properly for collection and not obstructed by stationary objects, vehicles, overhead utility lines, or low hanging tree limbs.
- General junk items should be placed at the curb, near the resident’s garbage container, keeping items out of the roadways.
- No brush will be collected during “Spring Clean-Up Week” but will resume on regular schedule on April 11. There will be loose leaf collection during the “Spring Clean-Up Week.” The City of Eden no longer provides service for bagged leaves and grass clippings. These items must be placed at the curb and piled loosely for collection.

If you have any questions, call Public Works Monday through Friday from 7 a.m. to 3 p.m. at 336-623-2110.

### The 2021 Drinking Water Quality Report is Now Available

The City of Eden Water Filtration Plant has released their 2021 Water Quality Report, detailing specific information pertaining to the quality of drinking water that it provides to its customers. As part of a U.S. Environmental Protection Agency mandate, water utilities across the country produce annual reports that are designed to educate and inform consumers. This report is an opportunity for the public to understand what is involved with making the water safe.

The report is available on the City of Eden website at:

<https://www.edennc.us/home/showpublisheddocument/3961>

If you would like a printed copy of the report, it is available in the Billing and Collections Department at City Hall, 308 E. Stadium Drive, Eden, NC.

### Peracetic Acid (PAA) Trial

The State has approved a Peracetic Acid (PAA) trial for disinfection at the Mebane Bridge Wastewater Plant to replace the gas chlorine that is currently used for disinfection along with the sodium bisulfite that it used for dichlorination. The process was set up on February 22 and is currently in full operation, with the chlorine and sodium bisulfite off but on standby. City staff will continue to monitor for the next year and keep the State notified of our results. Peracetic Acid, as a chemical, is safer to have onsite than the gas chlorine. It also dissipates quicker so that the only residual left by the time it reaches the river is oxygen. This makes it a more beneficial and simpler treatment option if all goes well. Once the trial is complete, the State will let the City know if this can be permanently addressed in our permit so that a more lasting installation can be completed.

b. Report on advisory committee proceedings.

(1) Strategic Planning Commission.

Mayor Hall called on Ms. Adams.

Ms. Adams stated she did not have anything to report.

(2) Planning Organization Boards.

Mayor Hall called on Ms. Stultz.

Ms. Stultz said the City’s boards and commissions were working to get lots of things done, such as historic designations and such. The Planning Board had been working as the steering committee for both the Pedestrian Plan, which would be sent to Council within the next few days and included in the April City Council agenda, and the Comprehensive Plan, which was scheduled to be on the May City Council agenda. There would be a public meeting held in the Council Chambers on March 24 with a presentation and time

Minutes of the March 15, 2022 meeting of the City Council, City of Eden:

for questions about the City's Comprehensive Plan. The City had advertised the meeting via various outlets and hoped to have as much of the public come as possible.

Mayor Hall said he meant to ask Mr. Dishmon a question but said Ms. Stultz might be able to answer it. He asked if it was possible to put a note on water bills.

Ms. Stultz said it was but she was unsure how that worked since they were pre-printed. She added that the City could send out CodeRed messages as well.

Mayor Hall said that would be good to do for the recycling program and for upcoming public meetings.

(3) Parks Commission.

Mayor Hall called on Staff Advisor Terry Vernon.

Mr. Vernon provided an update on baseball and fastpitch softball. Last year, the department had two t-ball teams at Freedom Park. This year, the department was up to nine teams. They had to put a cap on the numbers and currently had a waiting list for each team. The department had two 6U teams, one boys' team and one girls' team. It had two coach-pitch teams, one 8U girls' team and one 8U boys' team. There were two 10U boys' teams in baseball and one 10U girls' fastpitch softball team. The department also had two 12U teams that consisted of 14 boys and 13 girls. They would actually be playing with 13- and 14-year-olds. The teams were practicing at Freedom Park on Monday, Tuesday and Thursday evenings. It was a really good feeling to see the parking lot full and the kids playing ball again. The department had been blessed with coaches and team moms who were assisting in the dugouts; they had received 18 background checks on the coaches and team moms thus far. He thanked City Clerk Deanna Hunt for promoting the program and Assistant Baseball Director Ben Curtis for really recruiting the players, lots being from the Prowlers football program. He also thanked Council for their support.

Council Member Nooe asked Mr. Vernon if he said that there was a waiting list for the program.

Mr. Vernon said yes and that he was sending everyone interested to the Boys and Girls Club if they wanted to participate.

Council Member Nooe said he wondered how long they would be kept on the waiting list before being combined with the Boys and Girls Club and the YMCA.

Mr. Vernon said he was telling interested participants that he would put their name down in case a participant quit but if they wanted to play right now, they needed to contact the Boys and Girls Club. He did not anticipate losing a whole lot of players and they did not want too many people on the team; if a team had 14 players, that was a long list considering everyone that showed up for the game had to bat and play two innings on defense. They wanted everyone to play and participate, but they wanted to be competitive too. That meant the coach had to improve the weakest kid as well as the strongest kid in order to win the game.

Council Member Ellis congratulated Mr. Vernon.

Mayor Hall said he appreciated Mr. Vernon, his staff, Mr. Curtis and everyone else who worked on the program considering how much time had been spent on it. Council had charged the department with trying to improve the youth sports and it was a great step in the right direction. He thanked them.

c. Informational update on the north basin of the wastewater treatment plant.

Mayor Hall called on Mr. Dishmon.

Minutes of the March 15, 2022 meeting of the City Council, City of Eden:

Mr. Dishmon said Joyce French, grant administrator with The French Connection, provided a memo reflecting her work thus far for the \$10,250,000 north basin renovations. She found \$500,000 from NCDEQ to put towards the project, which was principal forgiveness.

Mayor Hall said that was good news. He was involved in a meeting earlier in the week and learned that there would likely be more COVID funds coming from the national level. It came directly to the municipalities as they tend to know a little bit better what they need as opposed to having it passed down through the state to the county, and then to the municipalities. He was glad the City had someone looking for funds because there were a lot of things available. He appreciated Ms. French's work.



CONSENT AGENDA:

- a. Approval and adoption of the (1) January 19, 2022 budget retreat and (2) February 15, 2022 regular meeting minutes.
- b. Approval and adoption of the General Records Schedule and Program Records Schedule: Local Government Agencies.

Ms. Gilley wrote in a memo that in November 2021, the Division of Archives and Records of the N.C. Department of Natural and Cultural Resources released two records schedules that were required to be approved for use in each village/town/city in the state. The General Schedule included items that any kind of local agency might create, such as budgets, personnel files, correspondence, etc. The Program Records Schedule included items specific to county and municipality management. City staff referred to the schedules when determining when and how records may be destroyed.

- c. Approval of FY 2021-22 Street Resurfacing Contract No. 2.

Projects Coordinator Kevin London wrote in a memo that four responsive bids were received on February 15 for the FY 2021-22 Street Resurfacing Contract, No. 2. The successful low bidder was APAC-Atlantic, Inc. Thompson-Arthur Division in the amount of \$208,985. The date of availability for the contract was April 4 with a substantial completion date of June 15. The Division of Design and Construction requested Council's approval to award the contract to APAC-Atlantic, Inc. Thompson-Arthur Division based on their bid amount.

 <b>FY 2021-22 STREET RESURFACING CONTRACT (SRC 2021-22-02)</b> CITY OF EDEN, NORTH CAROLINA BID TABULATION SCHEDULE FEBRUARY 15, 2022 11:00 A.M.											
Bid Item No.	Description	Unit	Est. Qty.	APAC-Atlantic NC License # 12459		Wauugh Asphalt, INC NC License # 59882		Triangle Grading & Paving NC License # 17456		Adams Construction NC License # 20677	
				Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total	Unit Price	Extended Total
1	Adjustment of Manholes	EA	19	\$ 750.00	\$ 14,250.00	\$ 800.00	\$ 15,200.00	\$ 800.00	\$ 15,200.00	\$ 2,000.00	\$ 38,000.00
2	Adjustment of Valve Boxes	EA	5	\$ 715.00	\$ 3,575.00	\$ 800.00	\$ 4,000.00	\$ 800.00	\$ 4,000.00	\$ 2,000.00	\$ 10,000.00
3	Edge Milling Asphalt Pavement, 0 to 1.5" depth	SY	174	\$ 30.00	\$ 5,220.00	\$ 21.49	\$ 3,739.26	\$ 16.20	\$ 2,818.80	\$ 85.00	\$ 14,790.00
4	Edge Milling Asphalt Pavement, 0 to 2.5" depth	SY	3,264	\$ 4.00	\$ 13,056.00	\$ 3.34	\$ 10,901.76	\$ 9.00	\$ 29,376.00	\$ 9.00	\$ 29,376.00
5	Asphalt Concrete Leveling Course, Type S9.5B Virgin Mix	TON	40	\$ 140.00	\$ 5,600.00	\$ 150.00	\$ 6,000.00	\$ 250.00	\$ 10,000.00	\$ 350.00	\$ 14,000.00
6	Asphalt Concrete Surface Course, Type S9.5B Virgin Mix	TON	739	\$ 125.00	\$ 92,375.00	\$ 132.02	\$ 97,562.78	\$ 165.00	\$ 121,935.00	\$ 220.00	\$ 162,580.00
7	Asphalt Concrete Surface Course, Type S9.5C Virgin Mix	TON	322	\$ 120.00	\$ 38,640.00	\$ 126.31	\$ 40,671.82	\$ 169.00	\$ 54,418.00	\$ 200.00	\$ 64,400.00
8	Shoulder Reconstruction - Incidental Stone (ASB)	TON	113	\$ 90.00	\$ 10,170.00	\$ 129.81	\$ 14,668.53	\$ 120.00	\$ 13,560.00	\$ 195.00	\$ 22,035.00
<b>Part 2 - Monroe Street Parking Lot</b>											
9	Edge Milling Asphalt Pavement, 0 to 1.5" depth	SY	296	\$ 17.75	\$ 5,254.00	\$ 21.49	\$ 6,361.04	\$ 23.00	\$ 6,808.00	\$ 40.00	\$ 11,840.00
10	Asphalt Surface Treatment, Mat Coat #78M Stone	SY	1,330	\$ 4.00	\$ 5,320.00	\$ 5.68	\$ 7,554.40	\$ 9.00	\$ 11,970.00	\$ 20.00	\$ 26,600.00
11	Asphalt Concrete Surface Course, Type S9.5C	TON	115	\$ 135.00	\$ 15,525.00	\$ 132.17	\$ 15,199.55	\$ 145.00	\$ 16,675.00	\$ 240.00	\$ 27,600.00
<b>Total Bid Price (Items 1-11)</b>					<b>\$ 208,985.00</b>		<b>\$ 221,859.14</b>		<b>\$ 286,760.80</b>		<b>\$ 421,221.00</b>
The Lump Sum and Unit Prices in This Tabulation received on February 15, 2022 Are As Given In The Bidder's Respective Bid Proposals And The Totals Are Arithmetically Correct											
 Kevin London Project Coordinator, City of Eden											

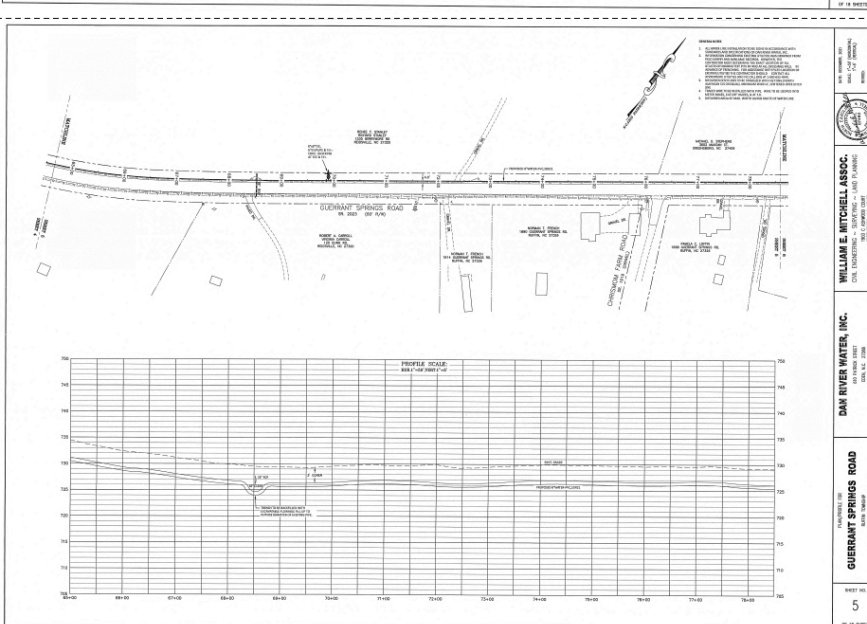
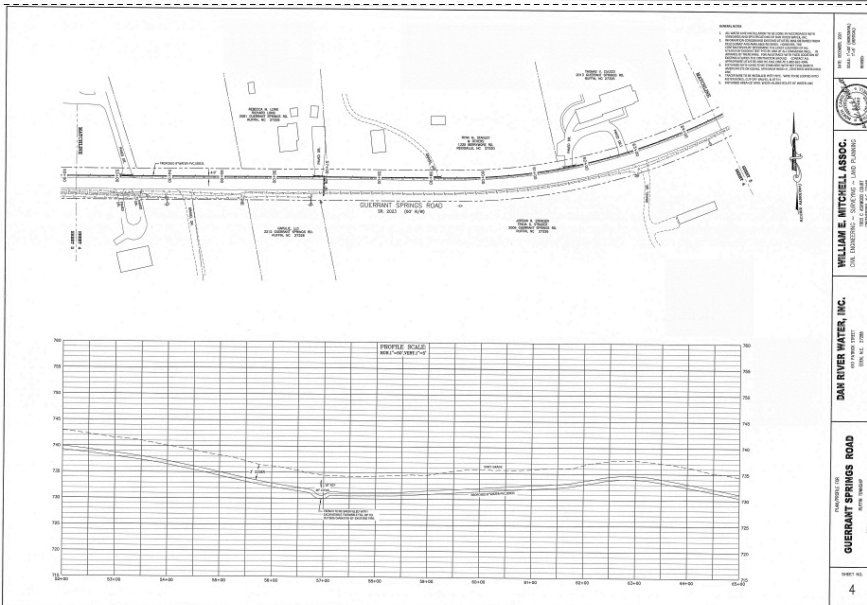
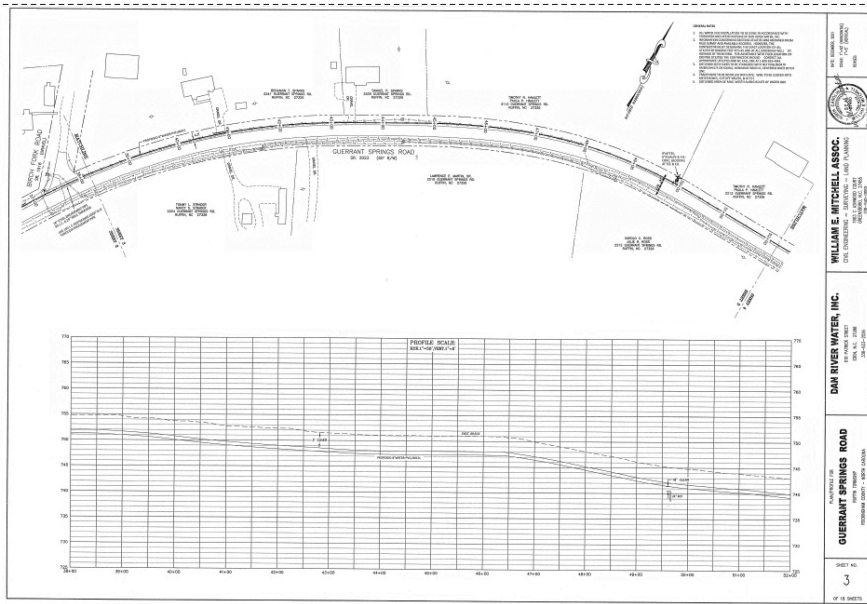
CITY OF EDEN					
FY 2021-22 STREET RESURFACING CONTRACT, NO. 2 (SRC 2021-22-02)					
STREET LIST					
MAP NO.	STREET NAME	BEGINNING TO END	LAST RESURFACED	PAVING LENGTH (FT.)	TOTAL SQ. YARDS
1	PROSPECT	WASHINGTON TO LAWSON	08/2006	1,310	2,693
2	PROSPECT	LAWSON TO HALED	08/2006	514	1,028
3	CEDAR	CENTER CHURCH TO IRVING	08/2005	1,130	3,264
4	DELAWARE	HIGH TO RICKMAN	09/2007	2,090	4,993
5	HARMON	JAMES TO EWELL	10/2004	800	1,467
6	MONROE	MONROE ST PK LOT	UNKNOWN	190	1,330
	<b>TOTALS</b>			6,034	14,775

- d. Approval of proposed water main extension by Dan River Water, Inc. to serve Guerrant Springs Road.

Division of Design and Construction Manager Bev O'Dell wrote in a memo that Dan River Water (DRW) Utility Supervisor Mike Lemons requested that City Council grant approval for the proposed installation of approximately 7,370 linear feet of 8-inch diameter PVC water main along Guerrant Springs Road. The project started about 350 feet northeast of the intersection with Scarce Road, where the current DRW 6-inch diameter water main ended in front of Guerrant Springs Baptist Church. The project stopped approximately 100 feet northeast of the intersection with Stephens Road and Maverick Road. Approval of the proposed improvements was being requested in accordance with the water purchase agreement between the City of Eden and DRW. Preliminary plans for the proposed water main improvements, prepared by William E. Mitchell Associates, were provided for review and information. The Engineer's Report for the project was also provided. The proposed improvements were intended to serve up to 40 single-family residences and provide additional fire protection in the area. Mr. O'Dell recommended that the proposed DRW water main extension along Guerrant Springs Road be allowed to proceed towards getting plan approval from Public Water Supply Section, then installed when DRW had the funding needed.







- e. Approval to authorize the sale of the disused water tank located at 101 North Byrd Street as surplus.

Mr. Dishmon wrote in a memo that Public Works was requesting the Byrd Street water tank located at 101 North Byrd Street to be declared as surplus and advertised for sale. The water tank has not been in service since 2009. Staff had been in contact with Govdeals.com, which was a public electronic auction site that the City had used several times in the past. They had auctioned numerous tanks for municipalities, including one for the City of Sanford. The listing would include certain requirements that must be performed by the winning bidder that would ensure protection for the City of Eden. These would include completion of work once started with repercussions if work was left incomplete for any amount of time. Bidders must have proof of \$3 million dollars of liability insurance and workers compensation insurance as well. The City of Eden must be listed as additional insured on the insurance. Staff recommended that Council approve the resolution authorizing the City to proceed and list the water tank for sale.

- f. Adoption of an agreement with K.A.M.C.P., LLC., for a 0.542-acre parcel lease on Bridge Street.

Ms. Gilley wrote in a memo that K.A.M.C.P., LLC. was the new owner of the former Karastan property off of Henry Street. The building was no longer vacant and was being occupied and used as a warehousing facility, with multiple tenants and businesses. While preparing the building for use, the owner noticed a sizeable leak in the water usage. It took multiple months to discover the source. The owners had worked with the City and plumbers to have the issue remedied. According to City policy, the City would work with the owner to adjust the sizeable bill. In addition, City staff had negotiated a lease with the owner on a portion of the property that adjoined Bridge Street for City municipal use. The area could be used for parking or special events. It was in close proximity to the City municipal parking area for the historic Leaksville area. The size of the parking area was 0.542 acres and was 23,598 square feet. The owner had agreed to lease the area to the City for an initial term of 20 years with an option by the City to renew for another 20 years. The rent would be a nominal \$1 a year. The City would improve and maintain the area for its use. The lease would be recorded in the Register of Deeds so that it would run and convey with the land if sold. In addition, the property owner had granted the City a first right of refusal over the portion of the property for the term of the lease. Staff believed that the City would benefit from the leased property and recommended approving the lease.

*A copy of the agreement is available in the City Clerk's office.*

- g. Approval and adoption of Budget Amendment #4.

Assistant Director of Finance Amy Winn wrote in a memo that the budget amendment accounted for appropriating fund balance for the retirement of General Fund debt.

	Account #	From	To	Amount
<b>General Fund Revenues</b>				
Fund Balance Appropriated	10-3991-99100	\$ 625,400.00	\$ 2,085,300.00	<u>\$ 1,459,900.00</u>
<b>General Fund Expenditures</b>				
Information Technology Principal	10-4145-78000	\$ 42,400.00	\$ 167,400.00	\$ 125,000.00
Facilities & Grounds Principal	10-4190-78000	\$ 111,000.00	\$ 339,500.00	\$ 228,500.00
Police Principal	10-4310-78000	\$ 148,200.00	\$ 550,900.00	\$ 402,700.00
Street Dept Principal	10-4510-78000	\$ 132,000.00	\$ 453,100.00	\$ 321,100.00
Solid Waste Principal	10-4710-78000	\$ 193,000.00	\$ 541,700.00	\$ 348,700.00
Recreation Principal	10-6120-78000	\$ 10,800.00	\$ 44,500.00	\$ 33,900.00
				<u>\$ 1,459,900.00</u>

*Appropriates fund balance for the retirement of General Fund debt.*

- h. Approval and adoption of Budget Amendment #5.

Ms. Winn wrote in a memo that the budget amendment accounted for appropriating fund balance for the retirement of Water and Sewer Fund debt.

Minutes of the March 15, 2022 meeting of the City Council, City of Eden:

	Account #	From	To	Amount
<b>Water &amp; Sewer Fund</b>				
<b>Revenues</b>				
Fund Balance Appropriated	30-3991-99100	\$ 363,100.00	\$ 796,100.00	<u>\$ 433,000.00</u>
<b>Water &amp; Sewer Fund</b>				
<b>Expenditures</b>				
Billing & Collections Principal	30-7115-76000	\$ 5,200.00	\$ 16,300.00	\$ 11,100.00
W/S Maint Principal (C&D)	30-7125-76000	\$ 215,700.00	\$ 637,600.00	\$ 421,900.00
				<u>\$ 433,000.00</u>

Appropriates fund balance for the retirement of Water & Sewer Fund debt.

A motion was made by Council Member Kirkman to approve the Consent Agenda. Council Member Underwood seconded the motion. All members voted in favor. The motion carried, 7-0.

ANNOUNCEMENTS:

Mayor Hall said extra copies of the City Manager’s Report were available for anyone who wished to have a copy. There was a list of dates included in the report of upcoming events. An Easter Egg Hunt would be held on April 16 at Freedom Park, which was always a big event. The Fishing Derby, sponsored by the Parks and Recreation Department and Eden Kiwanis Club, was scheduled for April 30 at the Fireman’s Hut. Spring Grown and Gathered would take place on May 19 and always sold out. He wanted to give everyone a heads-up so they did not miss the chance to get a ticket.

Council Member Moore said he had noticed the sidewalks around town for the handicapped that had been put in over the last year and added that it was going to be really nice for people.

Mr. Dishmon announced the spring cleanup week that Public Works offered each year. It would take place April 4-8. The landfill offered the City free dumping that week. Residents could place anything legally allowed at the road for pickup that week free of charge. They would not collect pallets, televisions, tires, paint or pesticide. The City would not pick up brush that week considering all four garbage trucks would be used for the spring cleanup week. Brush pickup would proceed the following week.

Mayor Hall thanked Mr. Dishmon for mentioning spring cleanup week.

Council Member Nooe asked Mr. Dishmon if the list of items not allowed for pickup was listed on the City’s website so that people would know what not to put out for collection.

Mr. Dishmon said he would make sure marketing posted the items not allowed for pickup, such as televisions, pallets, tires, etc.

CLOSED SESSION:

- a. Closed session pursuant to North Carolina General Statute 143-318.11 (a)(4) Economic Development, (a)(5) Property, and (a)(6) Personnel.

A motion was made by Council Member Nooe to go into closed session. Council Member Ellis seconded the motion. All members voted in favor. The motion carried, 7-0.

A motion was made by Council Member Ellis to return to open session. Council Member Underwood seconded the motion. All members voted in favor. The motion carried, 7-0.

ADJOURNMENT:

Minutes of the March 15, 2022 meeting of the City Council, City of Eden:

As there was no further business to discuss, a motion was made by unanimous consent to adjourn.

Respectfully submitted,

---

Deanna Hunt  
City Clerk

ATTEST:

---

Neville Hall  
Mayor



## MEMORANDUM

**To:** City Council

**Thru:** Jon Mendenhall, City Manager

**From:** Melinda Ward, Utilities Manager

**Date:** April 19, 2022

**Subject:** Resolution of North Basin WWTP Commitment of Financial Resources

In the process of applying for State funding, it is required that a statement be given by the City of Eden City Council pledging a commitment to all other funding not covered by the grant received. For your consideration, you will find the following resolution.



## RESOLUTION BY GOVERNING BODY OF THE CITY OF EDEN

WHEREAS, The Federal Clean Water Act Amendments of 1987 and the North Carolina Water Infrastructure Act of 2005 (NCGS 159G) have authorized the making of loans and grants to aid eligible units of government in financing the cost of construction and studies of wastewater treatment works, and;

WHEREAS, The City of Eden has need of and intends to perform considerable repairs and renovations to the north aeration basin and upgrades to their wastewater treatment process. The existing basin uses brush rotor aerators and solar mixers. The walls of this basin are poured on slope panels with minimal reinforcement, and have severely corroded. As a result, the sloped wall panels in several locations are beginning to break away from the original location and are sliding inward toward the basin floor. The City has been attaching cabling and anchors as a temporary means to prevent complete failure. Currently only the north aeration basin has mechanical aeration which provides biological treatment so it is critical for this treatment component to be repaired immediately. In order for the north aeration basin to be renovated, the existing brush rotors will need to be relocated to the equalization basin for temporary treatment until the construction of the north aeration basin improvements are complete, and;

WHEREAS, The City of Eden intends to request State loan and/or grant assistance for the project;

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

That the City, the **Applicant**, will arrange financing for all remaining costs of the project, if approved for a State loan and/or grant award.

That the **Applicant** will adopt and place into effect on or before completion of the project a schedule of fees and charges and other available funds which will provide adequate funds for proper operation, maintenance, and administration of the system and the repayment of all principal and interest on the debt.

That the governing body of the **Applicant** agrees to include in the loan agreement a provision authorizing the State Treasurer, upon failure of the City of Eden to make scheduled repayment of the loan, to withhold from the City of Eden any State funds that would otherwise be distributed to the local government unit in an amount sufficient to pay all sums then due and payable to the State as a repayment of the loan.

That the **Applicant** will provide for efficient operation and maintenance of the project on completion of construction thereof.

That Jon Mendenhall, City Manager, the **Authorized Official**, and successors so titled, is hereby authorized to execute and file an application on behalf of the **Applicant** with the State of North Carolina for a loan and/or grant to aid in the study of or construction of the project described above.

That the **Authorized Official**, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project: to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That the **Applicant** has substantially complied or will substantially comply with all Federal, State, and local laws, rules, regulations, and ordinances applicable to the project and to Federal and State grants and loans pertaining thereto.

Adopted this 19th day of April, 2022 at Eden, North Carolina.

By: \_\_\_\_\_

Neville Hall, Mayor

**CERTIFICATION BY RECORDING OFFICER**

The undersigned duly qualified and acting City Clerk of the City of Eden, North Carolina does hereby certify: That the above/attached resolution is a true and correct copy of the resolution authorizing the filing of an application with the State of North Carolina, as regularly adopted at a legally convened meeting of the City Council of Eden, North Carolina, duly held on the 19th day of April, 2022; and, further, that such resolution has been fully recorded in the journal of proceedings and records in my office. IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of April, 2022.

\_\_\_\_\_  
Deanna Hunt, City Clerk



To: Honorable Mayor and City Council

Thru: Jon Mendenhall, City Manager

From: Amy P. Winn, CPA  
Assistant Director of Finance

Date: April 19, 2022

Re: Budget Amendment # 6

The attached budget amendment appropriates funds from the PEG Channel Grant received from the State. The PEG Channel is run by the County and Rockingham Community College. The grant allows the City to support the County PEG Channel to provide citizens with governmental content and also allow for the purchase of equipment to create content for the channel.





MEMORANDUM

To: Honorable Mayor and City Council  
Thru: Jon Mendenhall, City Manager  
From: Amy P. Winn  
Assistant Director of Finance  
Date: April 19, 2022  
Subject: Budget Amendment # 6

	Account #	From	To	Amount
<b>General Fund Revenues</b>				
PEG Channel Grant	10-3270-13000	\$ -	\$ 25,900.00	<u>\$ 25,900.00</u>
				<u>\$ 25,900.00</u>
<b>General Fund Revenues</b>				
PEG Channel Grant Expenditures	10-4135-34500	\$ -	\$ 25,900.00	<u>\$ 25,900.00</u>
				<u>\$ 25,900.00</u>

Appropriates proceeds from a PEG Channel Grant to the appropriate expenditure line item.

Adopted and effective this 19th day of April, 2022.

Attest:

\_\_\_\_\_  
Deanna Hunt, City Clerk

\_\_\_\_\_  
Neville Hall, Mayor