

**HIGH POINT CITY COUNCIL  
REGULAR MEETING  
August 5, 2024 – 5:30 P.M.  
COUNCIL CHAMBERS – MUNICIPAL BUILDING  
211 South Hamilton Street**

**ROLL CALL, MOMENT OF SILENCE, AND PLEDGE OF ALLEGIANCE**

*Mayor Jefferson called the Regular Meeting of the High Point City Council to order at 5:30 p.m. and stated all members were present with the exception of Council Member Amanda Cook. He called for a Moment of Silence; the Pledge of Allegiance followed.*

**Present:** Mayor Cyril Jefferson, Mayor Pro Tem Michael Holmes, At-Large Council Member Britt Moore, Council Member Vickie McKiver, Council Member Tyrone Johnson, Council Member Monica Peters, Council Member Patrick Harman, and Council Member Tim Andrew

**Absent:** At-Large Council Member Amanda Cook

**ADOPTION OF AGENDA**

**A motion was made by Mayor Pro Tempore Holmes, seconded by Council Member Moore, to adopt the Agenda as presented.**

**Motion carried with the following vote:**

**Aye:** Mayor Jefferson, Mayor Pro Tem Holmes, At-Large Council Member Moore, Council Member McKiver, Council Member Johnson, Council Member Peters, Council Member Harman, and Council Member Andrew

**Absent:** At-Large Council Member Cook

**PUBLIC COMMENT PERIOD**

**2024-314     Public Comment Period**

A Public Comment Period will be held on the first Monday of the regular City Council meeting schedule at 5:30 p.m. or as soon thereafter as reasonably possible following recognitions, awards, and presentations. Our policy states persons may speak on any item not on the agenda.

- \* Persons who have signed the register to speak shall be taken in the order in which they are listed. Others who wish to speak and have not signed in will be taken after those who have registered.
- \* Persons addressing City Council are asked to limit their comments to 3 minutes.
- \* Citizens will be asked to come to the podium, state their name and address and the subject(s) on which they will comment.

- \* If a large number of people are present to register concerns about the same subject, it is suggested that they might be acknowledged as a unified group while a designated speaker covers the various points. This helps to avoid repetition while giving an opportunity for people present with the same concerns to be recognized.

Thanks to everyone in the audience for respecting the meeting by refraining from speaking from the audience, applauding speakers, or other actions that distract the meeting.

*James Street, 4109 Tuckberry Drive - Mr. Street spoke about the history of American Legion Post 87, current achievements and services that are provided, and thanked the City for their past support. He asked the City for support for the Veterans Parade such as providing a grand stand and help with marketing the parade.*

*Kenneth Brown, 2701 Haig St. City of High Point Employee - Mr. Brown provided a handout to the City Clerk, spoke about pay for the Water and Sewer Department and meetings with the Human Resources Department.*

*Willie Cantrell, AA Football - Mr. Cantrell spoke to challenges regarding obtaining scheduling dates for use of the High Point Parks and Recreation fields, explained logistics and economic impacts regarding having the Battle of the Boarder games in High Point, and spoke to concerns that other entities may be receiving preferential treatment.*

*Terrell Easter, AA Football - Mr. Easter spoke about scheduling challenges regarding the use of the High Point Park and Recreation Fields, the benefits of keeping the games in High Point, and past meetings with the Parks and Recreation Department.*

*Jim Bronnert 814 Lakecrest Ave. - Mr. Bronnert thanked Council Member Patrick Harman, City Manager Logan Ford, Deputy City Manager Greg Ferguson, and Police Chief Curtis Cheeks for the work regarding Inn Town Suites. He spoke about neighborhood meetings, and how the City as whole needs to grow.*

*Mayor Jefferson asked if anyone else wished to speak for Public Comment Period. Seeing none, he closed the Public Comment Period.*

### **CONSENT AGENDA ITEMS**

**A motion was made by Mayor Pro Tempore Holmes, seconded by Council Member Andrew, to approve the Consent Agenda as presented.**

**Motion carried with the following vote:**

**Aye:** Mayor Jefferson, Mayor Pro Tem Holmes, At-Large Council Member Moore, Council Member McKiver, Council Member Johnson, Council Member Peters, Council Member Harman, and Council Member Andrew

**Absent:** At-Large Council Member Cook

**2024-300 Consideration of a Contract with SCS Engineering**

City Council is requested to consider a contract with SCS Engineering in the amount of \$93,628.00 for a Solid Waste Feasibility Study and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**2024-301 Consideration of a Sole Source Purchase from FIALab Instruments, Inc.**

City Council is requested to consider FIALab Instruments, Inc. as Sole Source vendor to purchase a flow injection nutrient analyzer with parts in the amount of \$67,215. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**2024-303 Consideration of a Sole Source Contract with GEA Mechanical Equipment US, Inc.**

City Council is requested to consider GEA Mechanical Equipment US, Inc. as a Sole Source vendor for a 3-year Contract in the amount of \$249,375 and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**2024-305 Consideration of a Memorandum of Understanding for a Feasibility Study**

City Council is requested to consider a Memorandum of Understanding for Piedmont Triad Regional Water Authority (PTRWA) to conduct a feasibility study of the City of Asheboro joining the PTRWA and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**2024-307 Consideration of a Contract with the North Carolina League of Municipalities**

City Council is requested to consider a contract with the North Carolina League of Municipalities in the amount of \$102,104 for Workers' Compensation Services from September 1, 2024 to August 31, 2027 and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**2024-308 Consideration of a Purchase from Wesco, Inc.**

City Council is requested to consider a purchase from Wesco, Inc. in the amount of \$3,178,681.54 for two upcoming streetscape projects for Washington Street and the downtown Showroom District. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**2024-309 Consideration of a Contract with SHI, Inc.**

City Council is requested to consider a contact with SHI, Inc. in the amount of \$135,209.46 for the renewal of licensing for Checkpoint firewall appliances and that the appropriate City Official(s) be authorized to execute all necessary documents. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**2024-310 Consideration of a Purchase from Capital Chevrolet**

City Council is requested to consider a purchase of two Chevrolet 2500 trucks from Capital Chevrolet in the amount of \$97,483.12 and declare the current trucks as surplus and disposing through the online auction process. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**2024-311 Consideration of a Purchase from Rodders and Jets Supply**

City Council is requested to consider a purchase of two Freightliner 114SD chassis with Vacall AJV 1015 bodies from Rodders and Jets Supply in the amount of \$1,156,081 and declare the old units as surplus and disposing through the online auction process. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**2024-312 Consideration of a Purchase from Carolina Environmental Systems, Inc.**

City Council is requested to consider a purchase of a new 2025 Battle Motors LET2 cab/chassis with Heil Dura Pack 40 cubic yard body from Carolina Environmental Systems, Inc in the amount of \$396,986.00 and declare the current truck as surplus and disposing through the online auction process. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**2024-313 Consideration of a Purchase from Capital Chevrolet**

City Council is requested to consider a purchase of three Chevrolet 2500 chassis with utility bodies from Capital Chevrolet in the amount of \$182,671.05 and declare the current trucks as surplus and disposing through the online auction process. (Recommended by Finance Committee.)

**Approved by the Consent Vote.**

**GENERAL BUSINESS AGENDA****2024-315 Consideration of Reappointments to the Parks and Recreation Commission**

City Council is requested to confirm the reappointments of Lauren Britton, Jennifer Mays, Nathan Morelli, and Derek Pegram to the Parks and Recreation Commission with all terms effective immediately and expiring July 1, 2027.

**A motion was made by Council Member Moore, seconded by Council Member McKiver, to approve agenda item 2024-315.**

**Motion carried with the following vote:**

**Aye:** Mayor Jefferson, Mayor Pro Tem Holmes, At-Large Council Member Moore, Council Member McKiver, Council Member Johnson, Council Member Peters, Council Member Harman, and Council Member Andrew

**Absent:** At-Large Council Member Cook

**2024-319 Consideration of Reappointments to the Library Board of Trustees**

City Council is requested to confirm the reappointment of Forrest Littleton; term effective immediately and expiring on October 31, 2025, and reappointments of Dorotea Evans and Donna Kaiser with terms effective immediately and expiring on October 31, 2026.

**A motion was made by Mayor Pro Tempore Holmes, seconded by Council Member Andrew, to approve agenda item 2024-319.**

**Motion carried with the following vote:**

**Aye:** Mayor Jefferson, Mayor Pro Tem Holmes, At-Large Council Member Moore, Council Member McKiver, Council Member Johnson, Council Member Peters, Council Member Harman, and Council Member Andrew

**Absent:** At-Large Council Member Cook

**ADJOURNMENT**

*There being no further business to come before the City Council, the meeting adjourned at 5:54 p.m.*

Respectfully Submitted,

\_\_\_\_\_  
Cyril Jefferson, Mayor

Attest:

\_\_\_\_\_  
Sandra Keeney, City Clerk