

MAYOR

CLARENCE R. JERNIGAN

BOARD OF ALDERMEN

GARY B. BETTS, SR.,
Mayor Pro-Tempore
MELISSA BLALOCK
RENEE BRYANT
KEITH D. FOGLEMAN
NANCY HENDERSON

CITY OF RANDLEMAN

204 S Main Street
Randleman, NC 27317
(336) 495-7500/ Fax: (336) 495-7503
www.cityofrandleman.com



CITY ADMINISTRATION

ZACHARY L. HEWETT, MBA
City Manager / Finance Director

MELODY R. HANCOCK, CMC, NCCMC
City Clerk / Purchasing Coordinator

May 29, 2018
6:00 PM

The Randleman Board of Aldermen held a scheduled Pre-Agenda Meeting on the above date with the following members present:

Bucky Jernigan)	Mayor
Gary Betts)	Mayor Pro-Tempore
Melissa Blalock)	Alderwoman
Renee Bryant)	
Nancy Henderson)	
Keith Fogleman)	Alderman
Zach Hewett)	City Manager/Finance Director
Bob Wilhoit)	Attorney

Meeting Called to Order

Mayor Jernigan called the meeting to order.

Budget Discussion

The Board had a very small amount of inquiries concerning the 2018-2019 proposed Budget as presented by the City Manager/Finance Director. Alderman Fogleman questioned the Police Department purchase of two pick-up trucks. He was advised that the two trucks would take the place of the annual purchase of two patrol cars.

The Board was in unanimous agreement that once again Zach had done an outstanding job with the Budget presentation noting they had observed him keeping long hours at the office.

Fee Waivers – Non-Profits - City Events

Zach advised the Board that he was researching other cities’ policies regarding the fee wavier for informational distribution only. He is hopeful that he will be able to craft one in time for Board approval

at the June 05, 2018 Board meeting. If so, it will be placed on the Agenda for approval or any changes that are deemed necessary.

Budget Amendments

Zach discussed the transfer of \$50,000 from appropriated General Fund balance into the Phase III Commerce Square project to allow fencing, digital signage, playground equipment and wayfinding signage.

Street Sweeper Truck

The City needs a device to keep our City Streets clean. The current street sweeper is antiquated and does not meet recommended standards. The City of Asheboro is purchasing a new sweeper and has offered up their old one for our use in the amount of \$10,000.00. The sweeper has been properly maintained with regular maintenance and service as needed and required.

The funds to purchase the device would come from money associated with the Powell Bill. After the initial purchase other items could be needed, such as, a new bed \$15,000, and possibly \$5,000 for miscellaneous items. The total expenditure from the Powell Bill funds would bring the total to approximately \$30,000.00.

Don Peeler and Mark Morgan will visit Asheboro Public Works to inspect the vehicle and report their findings for Board discussion.

The consensus of the Board was to approve the purchase if the findings were favorable.

AlumniWorks – Sunrise Circle – Truck entrance

The owners of AlumniWorks, 900 North Main Street would like to utilize Sunrise Circle as an alternate entry into their upper parking lot. This would help tractor trailers make the necessary turn into their property thus expediting deliveries. The deliveries would be limited to a small amount per month. The neighborhood should not be inconvenienced by allowing truck entry at this point.

The Board was in agreement with this request and would like an official document to Mr. Parker (owner) stating such.

Stormwater Update

Mr. Hewett presented an overview of the information provided by Mr. Patton. The board was advised that it is required that an ongoing stormwater education program be administered by the City.

It was the consensus of the Board that the City Manager should be involved and the Board to be presented all information pertaining to Stormwater issues and funding.

Insert Stormwater Information:

Commerce Square

The Commerce Square area is in great need of maintenance. Mulch is a priority. Removal of old plants and replacing them with plants that are easier to maintain are needed. Scheduled general clean-up should be routine. Administration has inquired about mulch from Gold Hill and the process should begin the first week of June.

The Board continued to discuss the fact that there was no flag representation on the square and no way to honor veterans. Cigarette disposal continues to be a major issue.

TAAS Discussion

The invoice from Hicks Water Stoves initiated by Ms. Dawkins still has not been paid. Ms. Hancock, City Clerk advised Ms. Dawkins before any work was done that the City would not authorize payment or any work to be done.

Ms. Hancock has talked with representatives from Hicks and to this date no payment has been made by TAAS. The Board instructed Mr. Wilhoit to draft a letter to both parties in an effort to rectify the matter.

It was suggested that TAAS not be placed on any agenda until this issue was resolved.

Other items of Discussion

The Board Meeting on June 25th Chamber/Jeff to be in attendance

Tommy Pugh - time for City to have yard mowed (scalped)

Depot Street – parking issues

Updates of Ordinance – Zack to advise Greg Patton to start the updating procedure by researching other municipalities for ordinance policies.

Adjourn

A motion to adjourn was made by Alderwoman Blalock seconded by Alderwoman Henderson and unanimously approved.

Bucky Jernigan, Mayor

Melody R. Hancock, CMC-NCCMC City Clerk