



# City of High Point

## Meeting Agenda

### City Council

Municipal Office Building  
211 S. Hamilton Street  
High Point, NC 27260

Cyril Jefferson, Mayor  
Britt W. Moore, Mayor Pro Tempore (At Large)  
Chris Williams (At Large), Vickie M. McKiver (Ward 1), Tyrone Johnson (Ward 2),  
Monica L. Peters (Ward 3), Dr. Patrick Harman (Ward 4), Tim Andrew (Ward 5), and Michael Holmes  
(Ward 6),

---

**Monday, December 15, 2025**

**5:30 PM**

**Council Chambers**

---

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

### **ADOPTION OF AGENDA**

### **RECOGNITIONS AND PRESENTATIONS**

- 2025-510     **Human Relations Commission Humanitarian Award**  
Human Relations Commission Chair, Sharon McGregor, will introduce the 2025 award winner and present them with a plaque.
- 2025-511     **National Homeless Persons' Memorial Day**  
Mayor Jefferson will present a Proclamation declaring December 21, 2025, as National Homeless Persons' Memorial Day.
- 2025-512     **Added Agenda Item: Presentation of Key to the City to William E. "Ed" Price**  
Mayor Jefferson will present a Proclamation and Key to the City to William E. "Ed" Price.

### **CONSENT AGENDA ITEMS**

- C-1)**     2025-477     **Consideration of the 2024-2025 Surplus Equipment Disposal Report**  
City Council is requested to consider a report from the Fleet Services Department outlining the 2024-2025 disposal of surplus equipment. (Recommended by the Finance Committee)
- C-2)**     2025-501     **Consideration of a Sole Source Contract with Pavement Technology, Inc.**  
City Council is requested to consider a sole source contract with Pavement Technology, Inc. in the amount of \$494,376.05 to apply Reclamite Asphalt Rejuvenator to approximately 389,656 square yards (55.4 lane miles) of roadway at various locations

within the City of High Point and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)

- C-3)** 2025-502 **Consideration of a Task Order with Smith + Gardner Engineers**  
City Council is requested to consider a task order with Smith + Gardner Engineers in the amount of \$310,200 for professional engineering services and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-4)** 2025-503 **Consideration of a Reimbursement Agreement with Ennis-Flint, Inc.**  
City Council is requested to consider a reimbursement agreement with Ennis-Flint, Inc. in the amount of \$1,152,880 for sanitary sewer improvements and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-5)** 2025-504 **Consideration of a Task Order with Black & Veatch International Company**  
City Council is requested to consider a task order with Black & Veatch International Company in the amount of \$660,000 for professional engineering services and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-6)** 2025-505 **Consideration of a Sole Source Purchase from National Oilwell Varco, LLP (a.k.a. NOV)**  
City Council is requested to consider a sole source purchase from National Oilwell Varco, LLP (a.k.a. NOV) in the amount of \$240,358 for ten (10) Chemineer gear boxes at the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-7)** 2025-506 **Consideration of a Contract with KONE, Inc.**  
City Council is requested to consider a contract with KONE, Inc. in the amount of \$371,307 for elevator services at the Main Street Parking Deck and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-8)** 2025-507 **Consideration of a Contract with Vertosoft**  
City Council is requested to consider a contract with Vertosoft in the amount of \$104,357.50 for the annual renewal of

subscription-based Zendesk services, with a total cost of \$208,715, and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)

- C-9)** 2025-508 **Consideration of a Contract with Amilia Technologies USA, Inc. (SmartRec)**  
City Council is requested to consider a contract with Amilia Technologies USA, Inc. (SmartRec) in the amount of \$367,632 for the e-commerce platform for the City of High Point Parks & Recreation Department and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)

- C-10)** 2025-509 **Consideration of Approval of Minutes**  
City Council is requested to approve the following minutes:
- Transparency, Engagement & Communication Committee Minutes - November 12, 2025 @ 9:00 a.m.  
Finance Committee Minutes - November 13, 2025 @ 4:00 p.m.  
Special Meeting of the High Point City Council Minutes - November 17, 2025 @ 4:00 p.m.  
Regular Meeting of the High Point City Council Minutes - November 17, 2025 @ 5:30 p.m.  
Manager's Briefing Minutes - December 1, 2025 @ 4:00 p.m.  
Regular Meeting of the High Point City Council Minutes - December 1, 2025 @ 5:30 p.m.  
Community Development Committee Minutes - December 2, 2025 @ 4:00 p.m.  
Prosperity, Livability & Safety Committee Minutes - December 4, 2025 @ 9:00 a.m.

## **GENERAL BUSINESS AGENDA**

- G-1)** 2025-479 **Public Hearing Regarding Economic Incentives for Project Ticket**  
City Council is requested to conduct a public hearing and consider a request from Project Ticket to authorize performance-based incentives for a redevelopment and artist studio project at 2605 Sinclair Street in the amount of \$300,000 over a three-year period and authorize the appropriate City Official(s) to execute all necessary documents. (This public hearing was continued from the December 1, 2025, City Council Meeting).
- G-2)** 2025-498 **Consideration of a Resolution of Intent, Street Abandonment Case 25-02**  
City Council is requested to consider a Resolution of Intent to

establish a public hearing date of Monday, February 16, 2026, to consider the abandonment (permanent closure) of a 2,570± foot long (approximately 0.48-mile) unnamed right-of-way. The proposed abandonment is for an unimproved/unnamed 64-foot-wide right-of-way lying east of Cashatte Road (SR1155) and west of Guilford County Tax Parcel 158475. This is an unimproved right-of-way bisecting Guilford County Tax Parcel 213048 and depicted on a map entitled "Exclusion Map for MRR of High Point, LLC (New Lot A)" as recorded in Plat Book 150, Page 96, in the Guilford County Register of Deeds Office.

- G-3)** 2025-497 **Public Hearing Regarding Street Abandonment Case 25-01**  
A request by the Public Service Department to abandon (permanent closure) a 2,185± foot-long portion (approximately 0.42-mile) of the Kersey Valley Road right-of-way (a 60-foot-wide right-of-way). The proposed abandonment is for that portion of Kersey Valley Road abutting the City's Municipal Landfill, lying south of the Kivett Drive and running southward to the northern property line of parcels addressed as 1300 & 1303 Kersey Valley Road (northern property line of Guilford County Tax Parcels 161499 & 161531).
- G-4)** 2025-499 **Consideration of Reinstatement of Board of Adjustment Member Voting Rights (Nho Bui)**  
City Council is requested to reinstate Board of Adjustment Member, Nho Bui, as a voting member of the board.
- G-5)** 2025-500 **Consideration of Reinstatement of Planning & Zoning Commission Members' Voting Rights (Steve Galanti and Mark Walsh)**  
City Council is requested to reinstate Planning & Zoning Commission Members, Steve Galanti and Mark Walsh, as voting members of the board.

**ADJOURNMENT**