



City of High Point

Meeting Agenda

City Council

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

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

Monday, June 15, 2026

5:30 PM

Council Chambers

ROLL CALL, MOMENT OF SILENCE, AND PLEDGE OF ALLEGIANCE

ADOPTION OF AGENDA

RECOGNITIONS AND PRESENTATIONS

- 2026-213 **Recognition of Detective Paul Mustain**
Mayor Jefferson will recognize Detective Paul Mustain.
- 2026-215 **Proclamation - National Homeownership Month**
Mayor Jefferson will read a Proclamation declaring June 2026 as National Homeownership Month.
- 2026-216 **Proclamation - National Pollinator Week**
Mayor Jefferson will read a Proclamation declaring June 22-28 2026 as National Pollinator Week.
- 2026-220 **Added Agenda Item - Proclamation Juneteenth**
Mayor Jefferson will read a Proclamation declaring June 19, 2026, as Juneteenth.
- 2026-221 **Added Agenda Item — Proclamation America 250 and Independence Day**
Mayor Jefferson will read a Proclamation declaring July 4, 2026, America 250 and Independence Day.

CONSENT AGENDA ITEMS

- C-1)** 2026-178 **Consideration of a Contract with PDC, Inc. - Stormwater Maintenance**
City Council is requested to consider a contract with PDC, Inc. in the amount of \$376,980, for Stormwater Maintenance and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)

- C-2)** 2026-200 **Consideration of a Second Amendment to the Agreement for Professional Services with Alta Planning + Design, Inc. for W. Green Drive – Green Stormwater Infrastructure Project**
City Council is requested to consider a Second Amendment to Agreement for Professional Services with Alta Planning + Design, Inc. in the amount of \$97,164 for professional engineering project management services related to the W. Green Drive – Green Stormwater Infrastructure Project and authorize the appropriate City Official(s) to execute all necessary documents.
(Recommended by the Finance Committee)
- C-3)** 2026-199 **Consideration of a Contract with PDC, Inc. - Water and Sewer Maintenance**
City Council is requested to consider a contract with PDC, Inc. in the amount of \$1,688,810 for water and sewer maintenance and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-4)** 2026-192 **Consideration of a Purchase from Capital Chevrolet, Inc.**
City Council is requested to consider a purchase with Capital Chevrolet, Inc. in the amount of \$226,494 for five 2026 Chevrolet trucks, declare the current trucks as surplus, dispose current trucks through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents.
(Recommended by the Finance Committee)
- C-5)** 2026-193 **Consideration of a Purchase from Piedmont Truck Center, Inc. — Rear Loader**
City Council is requested to consider a purchase with Piedmont Truck Center, Inc. in the amount of \$312,841.20 for two 2026 Ford F-550 with Pac Mac RL-8 eight-yard body, declare the current trucks as surplus, dispose of current trucks through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-6)** 2026-194 **Consideration of a Purchase from Piedmont Truck Center, Inc. - Side Loader**
City Council is requested to consider a purchase with Piedmont Truck Center, Inc. in the amount of \$798,790 for two Dennis Eagle Trucks with New Way side loading refuse bodies, declare the current trucks as surplus, dispose of the current trucks through the online auction process, and authorize the appropriate City Official (s) to execute all necessary documents.
(Recommended by the Finance Committee)
- C-7)** 2026-198 **Consideration of a Purchase from Clinton Automotive, LLC**

dba Deacon Jones Ford of Clinton

City Council is requested to consider a purchase with Clinton Automotive, LLC dba Deacon Jones Ford of Clinton in the amount of \$141,610.22 for three 2026 Ford F-150 Responders, declare the current trucks as surplus, dispose of the current trucks through the online auction process, and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)

- C-8)** 2026-195 **Consideration of an Interlocal Agreement with Piedmont Authority for Regional Transportation (PART)**
City Council is requested to consider an Interlocal Agreement between the City of High Point and PART for the shared cost to operate the Piedmont Triad Regional Mobility Management Call Center and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-9)** 2026-196 **Consideration of a Contract with 5S Technologies, LLC dba Ark Technology Consultants - Cisco**
City Council is requested to consider a contract with 5S Technologies, LLC dba Ark Technology Consultants in the amount of \$107,342.46 for the annual renewal of Cisco Duo Multi-Factor Authentication services and authorize the appropriate City Official (s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-10)** 2026-197 **Consideration of a Contract with SHI International Corporation**
City Council is requested to consider a contract with SHI International Corporation in the amount of \$396,607.96 for the renewal of subscription-based services provided by Mimecast and authorize the appropriate City Official (s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-11)** 2026-211 **Consideration of a Contract with 5S Technologies, LLC dba Ark Technology Consultants— Citrix Workspaces**
City Council is requested to consider a contract with 5S Technologies, LLC dba Ark Technology Consultants in the amount of \$93,545.15 for the renewal of Citrix Workspaces services and authorize the appropriate City Official (s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-12)** 2026-205 **Consideration of Write-off Delinquent Utilities and Miscellaneous Accounts Receivables**

City Council is requested to consider a write-off in the amount of \$494,502 for delinquent utilities and miscellaneous accounts receivables through fiscal year 2021-2022 and authorize the appropriate City Official (s) to execute all necessary documents. (Recommended by the Finance Committee)

- C-13)** 2026-206 **Consideration of a Budget Ordinance Amendment for Series 2026A and Series 2026B General Obligation Bonds**
City Council is requested to consider a Budget Ordinance Amendment in the amount of \$1,279,055, appropriating additional bond proceeds and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-14)** 2026-207 **Consideration of a Budget Ordinance Amendment-Occupancy Tax & Showroom License Revenue**
City Council is requested to consider a Budget Ordinance Amendment to appropriate additional occupancy tax and showroom license revenues and authorize the appropriate City Official (s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-15)** 2026-208 **Consideration of a Sole Source Purchase Agreement with Peregrine Technologies, Inc.**
City Council is requested to consider a sole source purchase agreement with Peregrine Technologies, Inc. in the amount of \$79,000 for data services and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-16)** 2026-210 **Consideration of a Second Amendment to the Agreement of Purchase and Sale with the David and Helen Congdon Family Foundation**
City Council is requested to consider a Second Amendment to the Agreement of purchase and sale with the David and Helen Congdon Family Foundation and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)
- C-17)** 2026-209 **Consideration of Acquisition of Real Property- 604 Vail Avenue**
City Council is requested to consider the acquisition of real property at 604 Vail Avenue, High Point, NC in the amount of \$55,000 for the development of low-to-moderate-income housing and authorize the appropriate City Official(s) to execute all necessary documents. (Recommended by the Finance Committee)

- C-18)** 2026-181 **Consideration of a Resolution Approving Conveyance of Real Property to D-UP, INC.**
City Council is requested to consider a Resolution Approving Conveyance of Real Property to a Nonprofit Corporation, conveying 722 Washington Street to D-UP, INC., and to authorize the appropriate City official to execute all necessary documents.(Recommended by the Community Development Committee)
- C-19)** 2026-218 **Consideration of Approval of Minutes**
City Council is requested to approve the following minutes:
Regular Meeting Minutes - May 18, 2026 @ 4:00 p.m.
Finance Committee Minutes - May 28, 2026 @ 4:00 p.m.
Regular Meeting Minutes - June 1 2026 @ 5:30 p.m.
Prosperity, Livability, & Safety Minutes - June 4, 2026 @ 9:00 a.m.

GENERAL BUSINESS AGENDA

- G-1)** 2026-214 **Consideration of an Appointment to the Planning & Zoning Commission**
City Council is requested to confirm the appointment of Cody Locklear to the Planning & Zoning Commission. The appointment will be effective immediately and expire on June 30, 2028.
- G-2)** 2026-212 **Consideration of Reappointments to the Parks & Recreation Commission**
City Council is requested to confirm the reappointments of Cameron Marsden, Ansar Mahmood, and Darryl Williams to the Parks & Recreation Commission with terms effective July 1, 2026, and expiring on July 1, 2029.
- G-3)** 2026-219 **Added Agenda Item — Compensation Adjustments and an Employment Agreement Amendment for Council-Appointed Personnel**
City Council is requested to confirm the following:
- City Attorney — 4% market adjustment and 2% merit increase
 - City Clerk — 4% market adjustment and a 2% merit increase
 - City Manager — 6% market adjustment and 2% merit increase and approve a modification to the City Manager's employment agreement to remove the provision linking the additional retirement contribution to participation in the City's health insurance plan.

All to be effective July 1, 2026

ADJOURNMENT