AGENDA

Meeting Type:	BUSINESS
Date:	10/10/1994

City of Charlotte, City Clerk's Office

CHARLOTTE

Mayor Richard Vinroot | *Mayor Pro Tem Patrick McCrory*

Charles Baker
Stan Campbell
Patrick D Cannon
Mike Jackson
Nasif Rashad Majeed
Hoyle H Martin
Don D Reid
Ella Butler Scarborough
Sara Spencer
Lynn M Wheeler

Council Agenda

CITY COUNCIL MEETING
Monday, October 10, 1994

5:00 p.m. — **Conference Center**

- **Airport Strategic Development Plan**
- **Criminal Justice Commission - Drug Court Lobbying**
- **Civilian Police Review Board**

6:30 p.m. — **Meeting Chamber**

- **Invocation**
- **Pledge of Allegiance**
- **Citizens Hearing**

7:00 p.m. — **Formal Business Meeting**

CITY COUNCIL AGENDA
Monday, October 10, 1994
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CONSENT I

11. Various Bids

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McC/ulte unan

Item No

MINUTES

1. Approve Minutes of: September 7, 1994 Council Workshop and September 12, 1994 Regular Meeting.

McC/ulte approve All But 11A 11D 20D + E unan

CONSENT ITEMS

2. Consent agenda items 11 through 20 may be considered in one motion except those items removed by a Councilmember. Items are removed by notifying the City Clerk before the meeting.

Staff Resource. Julie Burch

POLICY

3. City Manager's Report Huron Resources Award

To approve Floater Spin/Bak 3 No, Scar - Maj Jack

4 Resolution Amending City's Holiday Schedule

Action: Adopt a Resolution Amending the City's Holiday Schedule to replace Veterans Day Holiday with a floating holiday.

Staff Resource: Joan Perez

Policy: The current policy provides for City offices to be closed on Veterans Day and remain open the Friday following the Thanksgiving holiday

Res # 4 BK. 33, Pg. 51-52

Huron Resources

Item No.

Explanation of Request:

The City Manager recommends replacing Veterans Day holiday with a floating holiday that would be subject to supervisor's approval This will cause

- City and County offices to be open on Veterans Day, and
- City offices to open on the day after Thanksgiving while the County would be closed

This allows the City to be open one additional day during the year to better serve citizens

Alternative:

An alternative is to replace Veterans Day holiday with a holiday on the Friday following Thanksgiving The advantages would be that

- the holiday schedules for both City and County governments would be identical, and
- there would be cost savings for building utilities in the Charlotte-Mecklenburg Government Center

Comparison.

- Under either alternative, there would be no impact on Police and Fire operations or bus schedules
- Both alternatives maintain the same number of paid holidays
- Both alternatives avoid a change to garbage collection schedules during the week of the Veterans Day holiday
- Under either alternative, garbage collection for Thanksgiving Day will occur on Wednesday with no change for Friday customers

This resolution will be effective for the upcoming Veterans Day (November 11, 1994)

Funding: Neither of the options presented for consideration will result in the need for additional funding

Background:

- Contact of 12 Charlotte major employers reveals that only one lists Veterans Day as a holiday and eight list both Thanksgiving Day and the Friday after Thanksgiving as holidays

- A 1994 survey of 195 local employers, conducted by the Employer's Association in Charlotte, indicates that only one half of one percent of the survey participants list Veterans Day as a holiday, while 72% list the day after Thanksgiving as one of their holidays.

- This survey also shows that 24% of survey participants grant at least one floating holiday

- Mecklenburg County has revised their holiday schedule County Offices will no longer close for Veterans Day, but will close on the Friday after Thanksgiving instead

- The Charlotte Mecklenburg Schools do not list Veterans Day as a school holiday, however, November 11, 1994 has been designated as a teacher's work day and students will not be in class.

5. Recommendation of the Charlotte Sister Cities Committee for Sister City Affiliation with Kumasi, Ghana

Action: **Accept recommendation of the Charlotte Sister Cities Committee for Sister City affiliation with Kumasi, Ghana**

Resource: Peggy Wesp

Policy: City Council's procedure to establish new Sister City affiliations requires a recommendation from the Sister City Committee

Explanation of Request:

- In February of 1994, a task force was formed with the assistance of Congressman Melvin Watt's office to identify cities on the African continent that would be an appropriate match for Charlotte, and that would be interested in a permanent Sister City affiliation

- It was generally agreed that such a step would broaden the existing Sister City program and be attractive to Charlotte citizens who are interested in personal involvement with Africa A task force of local citizens selected Kumasi, Ghana as the best choice

- This decision was based on research and relationships that have already been established

  - Kumasi and Charlotte are very comparable in size

  - Charlotte area universities have already begun academic and technical exchange programs with the University of Science and Technology at Kumasi

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- The two cities share business and resource interests particularly in the textile and lumber industries.

- In May, the Charlotte African Sister City Task Force and Congressman Melvin Watt's office initiated letters of interest to Jerry Rawlings, President of the Republic of Ghana, Otumfo Opuku Ware II, the Asantehene (King of the Asante people), Nana Boake Ansah Debrah, Presiding Member (Mayor) of Kumasi Metropolitan Assembly, and Nana Effah-Apenteng, Acting Ambassador of Ghana

- In July, every level of Ghanaian government sent letters showing a strong interest in the Sister City relationship

- On July 18, the African Sister City Task Force presented their findings to the Charlotte Sister City Committee, and the decision was made to support making Kumasi a Sister City

Funding: No additional funds will be requested to accomplish the projects between Charlotte and Kumasi Private funds and in-kind donations will continue to cover program expenses

Attachment 1

BUSINESS

6. YouthBuild Planning Grant Budget Ordinance

Action: **Adopt a budget ordinance appropriating $97,760 for the YouthBuild Planning Grant (U.S. Department of Housing and Urban Development) to provide education and on-the-job training in housing construction to high school dropouts.**

Staff Resource: Steve Washington

ORDER 6
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ann
#151-X
BK 46, PG. 50

Policy: Charlotte's Comprehensive Housing Affordability Strategy (CHAS) approved by City Council on October 25, 1993 states that the City of Charlotte and local housing providers will pursue programs and activities that address the following priorities

- Preservation of existing housing
- Strengthening neighborhoods and community-based organizations
- Promoting self-sufficiency
- Promoting housing affordability
- Expanding affordable housing

Explanation of Request

- On August 5, 1994 the Mayor was notified that the City of Charlotte received a $97,760 planning grant to design a YouthBuild program in Charlotte

- The YouthBuild Program will provide participants with education and on-the-job training in housing construction to high school dropouts between the ages of 16 and 24

- The planning funds will be used

  - to study the feasibility of a YouthBuild Program,

  - to establish an advisory group,

CB

- to plan academic and skills training,
- to identify housing to be built or rehabilitated, and
- to establish relationships with the construction industry

- Housing to be built or rehabilitated will be in the City Within a City boundaries. Also, a YouthBuild Coalition has been established consisting of various service and education agencies as part of the planning process The Attachment provides a list of Coalition members.

- A budget ordinance is needed so the grant funds can be expended for the design of the YouthBuild Program

- After design of the program, an application for a YouthBuild Implementation Grant will be prepared The application must be submitted to HUD by January 6, 1995 The application may require local matching funds, but this will not be known until the YouthBuild Program is designed

- At the December 12, 1994 Council meeting, Council will consider the following actions

  - Approve filing the YouthBuild Implementation Grant Application,
  - Approve the source and use of local matching grant funds (if needed),
  - Adopt a budget ordinance for the Implementation Grant amount

Attachment 2

7. **Brantley Oaks Water System Purchase**

Action: Approve contract with Mid South Water Systems, Incorporated for the purchase of the water system serving Brantley Oaks Subdivision. Purchase price is $178,000.

Staff Resource: Doug Bean

Policy: The Street Main Extension Program provides for the extension of water mains to residential property owners agreement who want to become CMUD customers

Explanation of Request:

- Brantley Oaks is located in eastern Mecklenburg County on Rocky River Road near the Cabarrus County line. It is currently served by Mid South

- CMUD has received applications to extend water service to five residential lots in the Brantley Oaks Subdivision

- CMUD recommends purchasing the Mid South system instead of installing new water mains that would parallel part of the existing Mid South system

- The advantages of the City's purchase of the Mid South system in Brantley Oaks are

  - It would avoid disruption to the community by eliminating the need to install a parallel water system

  - CMUD would acquire 170 new customers

  - There would not be any cost to the 170 Mid South customers to become CMUD customers

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- Upon acquisition of the system, CMUD would install fire hydrants in the Brantley Oaks Subdivision

- The N C. Utilities Commission traditionally supports the transfer of private utilities to a municipal system Their approval will be requested after City Council approval of this contract

- Funds are available to purchase this system

8. Transit Grant Application

Action:

Res # 5 BK. 33, pg. 53-56
Res # 6 BK. 33, pg. 57-58
Ord # 1 #152-X BK. 46, pg. 51

A) ✓ **Adopt a resolution amending the Five-Year Capital Improvement Program for FY95-FY99,**

B) ✓ **Adopt a resolution authorizing grant applications to the Federal Transit Administration (FTA) and the North Carolina Department of Transportation (NCDOT); and**

C) ✓ **Adopt a budget ordinance appropriating $7,265,500**

Staff Resource: Bob Pressley

Explanation of Request. The capital projects total $7,265,500 The State's share is $726,550 and the City contributes the same amount from the Transit Fund fund balance FTA's share of the capital projects totals $5,812,400

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Capital Funds

FTA (80%)	$5,812,400
NCDOT (10%)	726,550
CITY (10%)	726,550
TOTAL	$7,265,500

Descriptions of the projects are attached

FTA does not allow the use of operating assistance funding for capital needs or vice versa The City will trade an additional $500,000 of its prior years' Federal appropriations for capital projects to the NCDOT in exchange for $666,839 to offset Charlotte's operating expenses This offer from NCDOT results from the State having excess Federal operating assistance dollars while at the same time having greater capital needs than Federal capital funding This trade was expected and was included in the annual ordinance for the operating budget.

Operating Funds

FTA	$1,289,113
Trade	666,839
TOTAL	$1,955,952

Background:

Annually, the City applies for grants from the FTA and NCDOT to assist in the funding of the transit program FTA's formula grant program, Section 9, allocates funds for both capital and operating assistance At one time, operating assistance covered 50% of the operating deficit In 1987, the FTA capped its participation in operating assistance, and it is now $1,289,113

Attachment 3

9 **Transit Service for Disabled Citizens - Contract Extension**

Action: **Authorize the Director of the Department of Transportation to execute a 6-month extension of the current contract with Yellow Cab Company of Charlotte, Inc., at a cost of $204,000, to operate transit service for the disabled on nights, weekends, and holidays.**

Policy: Privatization

Staff Resource Bob Pressley

Explanation of Request·

- Staff recommends extending the contract with Yellow Cab (expires on November 15) to operate disabled services at night and on weekends and holidays

- Yellow Cab continues to do a good job in service operation STS management monitors the contractor's performance on

  - Vehicle condition,
  - Driver appearance and knowledge of proper passenger loading/unloading methods;
  - Proper accounting of trips provided and fares received,
  - Schedule adherence, and
  - Telephone information for STS users

Funding.

- The FY95 STS budget includes $204,000 for the recommended six-month extension of the City's contract with Yellow Cab This amount is one-half the current annual budget

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Background:

- Since 1988, the City has contracted operation of night, weekend, and holiday service to the disabled.

- The Americans with Disabilities Act of 1990 requires cities to provide door-to-door service for the transportation disadvantaged, at the same times and at fares comparable to fixed-route service

- In April 1994, Council extended Yellow Cab's contract by six months as staff prepared a new Request for Proposals

- On September 1, 1994, the Privatization and Competition Advisory Committee unanimously approved the Request for Proposals

- The Request for Proposals will be issued October 24, 1994, with a due date on December 5, 1994. Award is anticipated for January 15, 1995, after evaluation of proposals

- The City's Department of Transportation, Special Transportation Service, will be a proposer

Item No

10 Boards and Commissions

NOMINATIONS

A) AIRPORT ADVISORY COMMITTEE
Two one-year appointments recommended by the Carolinas Partnership (must live outside Mecklenburg County)

Attachment 4

B) ADVISORY ENERGY COMMITTEE
Two regular two-year appointments beginning January 1995 Robert C Allen (representing the electric utility category) and James M Bean are both eligible and would like to be reappointed

Attachment 5

C) CERTIFIED DEVELOPMENT CORPORATION
One appointment representing a business organization beginning immediately to fill an unexpired term ending April 30, 1996 Laura McClettie has resigned

Attachment 6

D) CITIZEN'S OVERSIGHT FOR CABLE TELEVISION COMMITTEE
One appointment beginning immediately and expiring March 31, 1996 to fill an unexpired term. Marshall Hester has resigned

Attachment 7

E) COMMUNITY RESOURCES BOARD
One regular three-year term beginning January 1995 The incumbent, Carol Hughes is eligible and would like to be reappointed

Attachment 8

F) HISTORIC DISTRICT COMMISSION
One appointment beginning immediately to fill an unexpired term ending June 30, 1995 Must be a resident of Dilworth George Warren has resigned

Attachment 9

G) HISTORIC LANDMARKS COMMISSION
One appointment beginning immediately to fill an unexpired term ending July 16, 1996 Jacqueline Faulkner has resigned

Attachment 10

H) HOUSING AUTHORITY
Three regular three-year appointments beginning January 1995 Roy Matthews and Velva Woollen are eligible and would like to be reappointed In the housing resident category, Virginia Fullwood is eligible and wants to be reappointed

Attachment 11

I) SPIRIT SQUARE BOARD OF DIRECTORS
One appointment beginning immediately to fill an unexpired term ending June 30, 1995 T Hilliard Staton has resigned

Attachment 12

J) TREE ADVISORY COMMISSION
Two regular three-year appointments beginning January 1995 Patricia Rodgers is not eligible for reappointment Kipling Wilson is eligible and wants to be reappointed

Attachment 13

Item No

K) WASTE MANAGEMENT ADVISORY BOARD
One recommendation to the County Commissioners to fill an unexpired term ending September 30, 1995 (must represent the legal profession) Tom Griffin did not meet attendance requirements

Attachment 14

L) ZONING BOARD OF ADJUSTMENT
One appointment beginning immediately to fill an unexpired term ending January 30, 1995, and the next full term Ed McMahan has resigned

Attachment 15

MAYOR:

CHANGES TO CONSENT AGENDA:

NO. 14 - Traffic Agreement with NCDOT requires a <u>RESOLUTION</u> (not stated in agenda) for the DOT Director to execute the agreement

NO. 19 - Aviation Department Terminal Expansion - difference in figures
Page 22 - Contract Amount will increase to $11,821,378.78

Page 23 - last sentence -
Change orders have increased the contract amount to $11,690,306.26

Nancy

Introduction to CONSENT I and II

The consent portion of the agenda is divided into two sections Consent I and Consent II.

Consent I consists of routine items that have been approved in the budget, are low bid, and have met MWBE criteria.

Consent II consists of routine items that have also been approved in the budget, but which may require additional explanation.

CONSENT I

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11 Various Bids

A Police Guns — Purchasing

Recommendation The Purchasing Director recommends award of the low bid of $83,395 by Southern Public Safety of Greensboro, NC

MWBE Status	Amount	% of Project	Proj Goals
MBE	-	-	10%
WBE	-	-	3%

Compliance: Yes There are no known MWBE vendors for this equipment

B. Sanitary Sewer and Water Main Construction - FY95 Contract #106 - Street Main Extensions — CMUD

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Recommendation The Utility Director recommends that the low bid of $554,481 by McDaniel Construction Contractors, Incorporated of Spindale, North Carolina be accepted

MWBE Status: WBE PRIME CONTRACTOR

	Amount	% of Project	Proj Goals
MBE	$ 0%	0%	3%
WBE	$554,481	100%	3%

Compliance Yes The contractor is a certified WBE

Item No

C. **Water Main Construction - FY95 Contract #107 - Street Main Extensions** CMUD

Recommendation: The Utility Director recommends that the low bid of $720,179.50 by McDaniel Construction Contractors, Incorporated of Spindale, North Carolina be accepted

MWBE Status: WBE PRIME CONTRACTOR

	Amount	% of Project	Proj Goals
MBE	$ 0	0%	3%
WBE	$720,179.50	100%	3%

Compliance: Yes The contractor is a certified WBE

D. **Convention Center High Lifts** Purchasing

Recommendation: The Purchasing Director recommends award of the low bid of $93,839 92 by B.P.S Equipment of Charlotte, NC

MWBE Status	Amount	% of Project	Proj Goals
MBE	0	0%	10%
WBE	0	0%	3%

Compliance: Yes There were no known MWBE bidders

E **Convention Center Furniture, Furnishings, and Equipment (Package 200)** Purchasing

Recommendation: The Purchasing Director recommends award of the low bid of $269,996 09 by Tomlinson Environments of Charlotte, NC

MWBE Status	Amount	% of Project	Proj Goals
MBE	0	0%	10%
WBE	0	0%	3%

Compliance: Yes There were no known MWBE bidders

mc/wte

12. Lower Speed Limit for 10 Streets

Action: **Adopt an ordinance to lower the speed limit on ten Charlotte streets**

ORD # 1
#146
BK 46, Pg 44-45

• Ashley Circle (Ashley Park)	25 MPH
• Brownes Ferry Road (Brownes Ferry)	25 MPH
• Cushman Street (Farmcrest)	25 MPH
• Hatwynn Road (Mallard Grove)	25 MPH
• Martin Lake Road (Martin Lakes)	25 MPH
• Mallard Grove Road (Mallard Grove)	25 MPH
• Maylandia Road (Mallard Grove)	25 MPH
• New Hampshire Road (Hartford Village)	25 MPH
• Ridgedale Court (Farmcrest)	25 MPH
• Rutgers Avenue (Farmcrest)	25 MPH

DoT

mc/wte

13. Raise Speed Limit on Central Avenue

Action: **Adopt an ordinance to raise the speed limit on Central Avenue**

• Central Avenue from Medford Drive to Albemarle Road	45 MPH

ORD # 2
#147
BK 46, Pg. 46

DoT

Item No

Requires Resolution

14. **Traffic Agreement with NCDOT - Harris Boulevard/Carley Boulevard/McCullough Drive**

Action: Approve a Traffic Agreement between the City of Charlotte and the North Carolina Department of Transportation (NCDOT) for installation of a traffic signal at the intersection of Harris Boulevard/Carley Boulevard/McCullough Drive (Project U-2004). NCDOT will reimburse the City approximately $67,200.

Res # 1 Bk. 33, Pg. 46

15. **In Rem Remedy**

A. **1018 Carter Avenue**

Action: Adopt an ordinance authorizing the use of In Rem Remedy to demolish the dwelling at 1018 Carter Avenue (Druid Hills Neighborhood) located in the City Within a City boundaries.

Attachment 16

ORDN 3 # 148-X Bk. 46, Pg. 47

CD

B. **100 Latham Place**

Action. Adopt an ordinance authorizing the use of In Rem Remedy to demolish the dwelling at 100 Latham Place (Smallwood Neighborhood) located in the City Within a City boundaries.

Attachment 17

ORDN 4 # 149-X Bk. 46, Pg. 48

CD

16. **Privatization and Competition Committee Budget Ordinance**

Action: Adopt a budget ordinance appropriating $100,000 from General Fund fund balance to the City Manager's budget This money is designated for projects undertaken by the Citizen's Advisory Committee on Privatization and Competition (approved at the September 12, 1994 City Council Meeting).

ORDN 5 # 150-X Bk. 46, Pg. 49

Dave Cooke

mf w/ ho CONSENT II

17. Quality Assurance Testing Services - Aviation

Action: Award contract to S & ME, Inc in the amount of $130,000 for quality assurance testing services for three FY94 Airport Improvement Projects - Air Cargo Center Site Preparation and Paving - Phase 2, High Speed Taxiway Exits, FBO Expansion - Taxilane Paving.

Staff Resource: Jerry Orr

Policy: Airport Master Plan

Explanation of Request.

- This contract provides the quality assurance testing services as required by the Federal Aviation Administration (FAA) for Airport Improvement Projects on a time and materials basis
- Six proposals were received and S & ME, Inc was selected based on their previous experience with FAA projects and their proposed DBE participation level of 15%
- The Airport Advisory Committee is recommending approval of this contract

Funding: This contract is eligible for 75% federal funding Funds have been appropriated.

Background: On September 26, 1994, Council accepted a FAA grant and concurrently awarded construction contracts for the previously mentioned FY94 Airport Improvement Projects totaling $5,804,670

AVIATION

Item No

18. **Aviation Automated Parking System**

Action: **Approve a one year service agreement with Trindel America Corporation for $206,880 for maintenance of the airport automated parking system and upgrade of the current central computer system.**

Staff Resource: Jerry Orr

Explanation of Request:

- This service agreement provides two full time service technicians to maintain the airport's automated parking system Additionally, this agreement provides for upgrading the central computer system

- Due to the proprietary nature of the computer software, only Trindel America can provide manufacturer computer software support and other services required by this maintenance service agreement These services are

  1) Preventive maintenance, including all parts and labor

  2) Emergency on-call repair service, including normal wear and tear replacement parts

  3) On-site system testing by factory trained technicians

- The central computer (installed in 1982) was not designed to process the volume of information that the automated parking system is currently producing Since 1982, the airport has added nearly 3000 parking spaces and increased parking revenues from $2.6 million to $7 7 million

- Due to the growth of the airport, there are plans for future expansion of public parking areas and the commercial lane. An upgraded central computer will accommodate this expansion.

- The Airport Advisory Committee is recommending this action

Funding: Funds are available in the operating budget

Background: On January 11, 1982, Council approved a contract for $818,435 with Trindel America Corporation for the initial installation of a revenue control system for the airport's public parking lots

On February 22, 1988 Council approved a contract amounting to $1,169,190 for upgrading the parking control system in conjunction with the new parking deck This parking system incorporates an on-line computer, which provides management control over all fee collections. It has centralized control of all entrance gates, ticket dispensers, cashier terminals and inventory equipment

The airport has had a service agreement with Trindel American Corporation since 1983

19. Terminal Expansion General Construction Contract - Change Order #14

Action. **Approve Change Order #14 in the amount of $131,072.52 to the General Construction Contract for the Terminal Expansion - Phase II with SAE Americon Carolinas, Inc. Upon approval of this Change Order, the contract amount will increase to ~~$11,801,626~~ $11,821,378.98**

mc/wb

Staff Resource: Jerry Orr

Policy: Airport Master Plan

AVIATION

Item No.

Explanation of Request:

- This is the final change order that completes the general construction contract and resolves all claims and disputes

- Under the terms of this agreement, the contractor's claims, amounting to $377,533 for additional compensation for over excavation due to unsuitable soil conditions, architectural discrepancies, and numerous other work items are resolved to the mutual satisfaction of all parties for $117,000 Also this change order includes routine contract additions and deletions recommended by the project team amounting to $14,072 52

Funding: Funds are available in the project contingency

Background: In 1987, City Council approved the Airport's Master Plan that included a 186,000 square feet terminal expansion This expansion provides additional concession leasing space, new connectors and moving walkways to B and C Concourses, and additional baggage handling facilities for the tenant airlines

In June 1992, City Council awarded a contract to SAE Americon Carolinas in the amount of $11,311,500 for the general construction contract Previously authorized change orders have increased the contract amount to
$~~11,670,553 48~~
$ 11, 690, 306. 26

Item No

20. **Property Transactions**

Approve property transactions A-C and adopt the condemnation resolutions D-E.

Acquisitions:

A

Project: F.A.R. Part 150 Land Acquisition
Owner(s). Moores Park Community Center
Property Address· 6931 Virginia Circle
Property to be acquired 241 acres
Improvements Club/commercial building
Tax Value $68,920
Purchase Price· $51,000
Remarks The purchase was determined by an independent appraiser and was reviewed by a second appraiser. Each appraisal considers the specific quality and quantity of the structure The tax value is determined on a more generic basis and will be higher or lower for structures with certain attributes

B.

Project: Airport Master Plan Acquisition
Owner(s) Park 'N Fly, Inc
Property Address 3346 Little Rock Road
Property to be acquired 18 777 Acres
Improvements Two Houses & Parking Lot
Tax Value $3,047,740
Purchase Price· $3,550,000
Remarks The purchase was determined by two independent appraisers and was reviewed by a third appraiser Each appraisal considers the specific quality and quantity of the property This property was acquired under Airport Master Plan Land Acquisition guidelines

AVIATION

Item No.

C

Project· **Carmel Road Widening, Parcel No 72**
Owner(s) James H Huntley & wf , Gertrude H Huntley
Property Address· 5401 Carmel Road
Property to be acquired. 3,187.23 sq.ft. (0 0731 AC) plus Temporary Construction Easement of 4,033.79 sq ft. (0.0926 AC.)
Improvements Landscaping, trees & shrubs
Tax Value. $170,110
Purchase Price $38,200
Remarks This road widening project requires fee simple, permanent and temporary easement acquisition causing a loss of landscaping in addition to moving the road closer to front of their residence as reflected in the compensation amount by the appraisal

Zoned· R-3 Use Residential
Tax Code 211-184-05

Condemnations

Resol 2
BK.33, Pg. 47-48

mc/wb
2 no'
Scan + Mail

D

Project Harris Boulevard/Idlewild Road Intersection Improvements, Parcel No 2
FROM **Owners**· Thomas E Ginn & wf., Virginia P Ginn
Property Address ~~5005 North Idlewild~~ AT Road
Property to be acquired 5,043 sq ft (0 115 AC)
Improvements None
Tax Value $80,340
Purchase Price $4,750
Remarks The Ginns appeared before City Council opposing this project and contending that this project and other City projects have adversely affected their residential property They want the City to purchase their whole property. Since then, the property was rezoned to 0-1 (office use) Two new appraisals were requested to reflect the new zoning The Ginns are not satisfied with the new offer amount and do not wish to settle

This intersection is adversely impacting the State's Harris Boulevard project with added congestion at the intersection Condemnation is therefore requested Total Area 45,713 sq ft (1 05 AC), Area to be Acquired· 1,965 sq ft (05 AC), Area Maintained as Right-of-Way 1,854 sq ft (0 042 AC); Area Remaining 41,912 sq ft (0.96 AC.), Temporary Construction Easement 1,224 sq.ft (0 03 AC)

Zoned· 0-1 Use: Residential
Tax Code Part of 133-242-02

Res # 3
BK. 33, Pg. 49-50

E **Project Harris Boulevard/Idlewild Road Intersection Improvements, Parcel No 3**
Owner(s) Glenn H Reynolds & wf , Edith G Reynolds
Property Address 4939 North Idlewild Road
Property to be acquired 9,103 sq ft (209 AC)
Improvements None
Tax Value $79,160
Purchase Price $10,300
Remarks The Reynolds appeared before City Council opposing this project and contending that this project and other City projects have adversely affected their residential property They want the City to purchase their whole property Since then, approval was received to rezone the property to 0-1 (office use) Two new appraisals were requested to reflect the new zoning The Reynolds are not satisfied with the new offer amount and do not wish to settle This intersection is adversely impacting the State's Harris Boulevard project with added congestion at the

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2 No
Scar | mart

intersection. Condemnation is therefore requested Total Area· 41,908 sq.ft. (0 96 AC.); Area to be Acquired 5,043 sq.ft. (0 12 AC), Area Maintained as Right-of-Way· 1,805 sq ft (04 AC), Area Remaining. 35,060 sq ft (0 80 AC); Temporary Construction Easement· 1,895 sq.ft (0.04 AC.).

Zoned 0-1 Use: Residential
Tax Code Part of 133-242-01