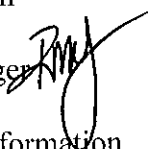




July 29, 2011

TO: Mayor and Members of Council
FROM: Rashad M. Young, City Manager 
SUBJECT: Items for Your Information

Contact Center Feedback

Attached is the weekly report generated by our Contact Center for the week of July 18, 2011 – July 24, 2011.

August 1, 2011 City Council Meeting

- **Budget Adjustment:** Attached is a memorandum from Chief of Police, Ken Miller, dated July 28, 2011, regarding a \$7.1M budget adjustment that is on the Council agenda for approval.

Follow-up to July 19, 2011, City Council Meeting

- **M/WBE Participation:** Attached is a memorandum from M/WBE Manager Kathleen Smith, dated July 27, 2011, related to the Good Faith process, as well as, a review of Yates Construction Company's bidding history during the last fiscal year.

Boards and Commissions

At Council's direction, staff is reviewing the Boards and Commissions that currently exist and putting together a committee to look at areas for consolidation and improved efficiency. I am recommending that City Council hold off on making appointments to Boards and Commissions until we can make a recommendation. You can expect this recommendation in October.

Farmers' Curb Market Management by Coliseum Director

As a follow-up to the July 26, 2011, Work Session, attached is a memorandum from Assistant City Manager Denise Turner Roth, dated July 29, 2011, providing the management policy for the Farmers' Curb Market, which would be in effect under the Coliseum's management.

National Night Out

A reminder that National Night Out is Tuesday, August 2, 2011. At the Work Session on Tuesday, July 26, 2011, you received a list of events in each district.

Grants

Attached is an updated list of grants for which the City intends to apply that do not require a match. Under the policy adopted by City Council, grants that do not require a match are not required to receive formal Council action.

**Public Affairs Department
Contact Center Weekly Report
Week of 7/18/11 - 7/24/11**

Contact Center

4865 calls answered this week

Top 5 calls by area

Water Resources

Balance Inquiry- 1050
New Sign up - 223
General Info - 149
Cutoff Requests - 135
Sign-up/Owners - 122

Field Operations

Bulk Guidelines - 125
Landfill/HHW/Transfer - 105
No Service/Trash - 68
Repair Green Can - 66
Collection Day - 54

All others

Police/Watch Operations - 298
Courts/Sheriff - 74
Overgrown lots - 55
Police Records - 48
Privilege License - 33

Comments

We received a total of 2 comments this week:

Field Operations - 1 comment:

- Resident wanted to give a "Thank you" to the street sweeping crew for doing such a great job in sweeping up glass in the front of their residence. This was so timely and is appreciated.

Parks and Recreation - 1 comment:

- I think that it is great that the City of Greensboro has swim facilities available and I would love to see the hours extended. It is unfortunate that since the hours of operation are from 1-5, many of the tax-paying citizens cannot take advantage of the facilities we pay for.

Overall

Calls about overgrown lots and privilege licenses increased last week. Call volume continued to be busy through the end of the week.



July 28, 2011

To: Mr. Speedling, Assistant City Manager
From: Kenneth C. Miller, Chief of Police
Subject: Budget Realignment

The police department reorganized its work force as of March 1, 2011 to better serve the needs of the community and to maximize the department's assets. The movement of employees and functions required that the department's budget follow the realignment to properly allocate the payroll accounts and to distribute the maintenance and operations accounts to the correct police divisions. Discussions were held with Budget and Evaluation about the reorganization's impact on the budget. It was agreed that the police department would wait until July 1 to make the necessary budget adjustments to implement the new budget structure so as to minimize disruption.

In restructuring the police department's budget, divisions and subaccounts were added to the department's chart of accounts. However, there was no gain or loss of funds in the movement and the net effect of the adjustments was zero. The department started with and ended with the same budget total of \$63,518,206 as given by Budget and Evaluation July 1, 2011. The only gains that may be seen since July 1 to this date are additional funds being transferred from Engineering to the police department to accommodate the police department's absorption of the security function. Please see the second page of this memorandum for specific discussion of the budget adjustments.

Updating the budget's structure to mirror the department's structure is a sound accounting practice. Furthermore, aligning the funds with the cost centers allows the department to manage its budget and spending. It also allows Budget and Evaluation to budget our future funding, to analyze spending and trends and to forecast future financial needs of the department.

KCM
Attachment



During the reorganization, one new division was created (Research & Planning), one division was closed (Investigative Support), and numerous subaccounts were moved to other divisions. The total funds moved is \$ 6,946,434.00

To move the subaccounts to the new divisions, their entire subaccount budget had to be moved via budget adjustments. The net gain/loss of the adjustments was zero. Listed below are the groups of budget adjustments made:

1. To move the maintenance/operation accounts from Community Affairs account to newly created Police Information Officer (PIO): \$28,615
2. To move Community Affairs budget to the Community Affairs new account number (position was moved under PIO during reorganization): \$76,344
3. To move Alarm Coordinator budget to new division and account number: \$56,405
4. To move all CALEA budget to new division and account number: \$6,135
5. To move budget from the defunct Investigative Support Division to create base of Research and Planning Division: \$238,989
6. To move Staff Inspections budget to new division and account number: \$155,813
7. To move Crime Analysts' budget to new division and account number: \$220,615
8. To move Watch Operations budget to new division and account number: \$630,060
9. To move Telephone Response budget to new division and account number: \$146,411
10. To move defunct Legal Process Unit budget to new Priority Offender Unit: \$687,792
11. To move defunct TSET budget to new Apprehension Unit: \$ 1,267,383
12. To move defunct Auto Squad budget to new PM Investigators Squad: \$403,197
13. To move Criminal Intelligence budget to new division and account number: \$433,367
14. To move Gang Squad budget to new division and account number: \$ 1,098,622
15. To move Canine budget to new division and account number: \$782,931
16. To move Hostage Negotiations budget to new division and account number: \$200
17. To move Special Response Team budget to new division and account number: \$10,585
18. To move Honor Guard to new division and account number: \$ 450
19. To move funds into accounts with insufficient maintenance & operation budgets due to movement of staff into the divisions: \$231,700
20. To redistribute premium pay to reflect movement of personnel: \$37,500
21. To move defunct Crash Reconstruction budget to Special Operations Admin: \$433,320



July 27, 2011

TO: Rashad Young, City Manager

FROM: Kathleen Hoskins Smith, M/WBE Manager

SUBJECT: Good Faith Determination and Yates Construction Company Review History

As a result of two contracts awarded to Yates Construction Company being postponed at the last Council meeting, I wanted to share with you the current process as it relates to the Good Faith process as well as a review of Yates Construction Company's bidding history during the last fiscal year.

Good Faith Process

All firms, both primes and M/WBEs, are responsible for providing M/WBE opportunities of inclusion in bids with the City of Greensboro. When bids are opened, the apparent lowest bidder is determined, and M/WBE documentation is reviewed. If the goals are reached by the bidder, no Good Faith Review of a contractor's efforts is required. If the goals are not reached, a contractor's Good Faith Efforts to use certified firms is reviewed, as follows:

- Determination as to whether the utilized firms are certified and the type of work they are to perform.
- A list of contractors is submitted prior to the bid, which lists what part of the contract they would sub (items that they do not normally self-perform that could have helped meet the goals). Once the bid is submitted, this list is compared to subs actually chosen for the contract. Contractors are then given additional consideration of having exercised Good Faith if they made opportunities available in areas not listed in their original subcontracting list, but then awarded those to certified firms.
- Within three days of the bid opening, contractors supply paperwork which includes a list of subs they contacted for the bid and their responses.
 - Paperwork is reviewed to determine if the contractor followed up with interested contractors from the 8-county area.
 - The review makes certain that certified subs were given at least 7 days prior to bid day to submit quotes and that the contractor's solicitation letter includes: project location, availability of Plans/Specifications for review, owner contact info, and description of subcontracting opportunities.
 - Contractors must document reasons for rejection.

- Contacting the M/WBE office with utilization assistance prior to bid day is an additional “Act of Good Faith” and is given additional consideration to contractors in their review.

Yates Construction Company

For the two bids pending award to Yates, a Good Faith effort was determined despite not having met set goals using the above process. The reason for this is the company’s paperwork and our follow-up with subcontracting firms showed several M/WBE subs chose not to bid on the projects. See below for additional of some of the solicitation results and reasons for not bidding:

Contract #	Contract	M/WBE Identified Subcontracting Opportunities (Yates)	Process to Solicit Subcontractors (Yates)	Result of Efforts (Yates)
2007-051	Creek Ridge Roadway	Striping; Hauling/Asphalt; Concrete/Sidewalks; Curb/Gutter	63 of 74 firms solicited did not bid and reasons for this include: Firm out of business; Firm cannot compete with Prime; or job was too far to travel	Chose 7 certified firms of 9 major areas solicited and met 4.8% MBE and 7.2% WBE participation (Goal: 8% MBE; 10% WBE)
2010-690	Clifton Road Water Sewer	Pavement marking/Seeding, mulch, silt, safety fence/Sidewalk/ Driveway/ Drainage /Hauling/Guardrails	20 of 36 firms solicited did not bid and reasons for this include: firm out of business; firm did not have the capacity to handle this project; scope of project not in line with business services	Chose 3 certified firms out of 5 areas solicited and met 3.7% MBE and 0% WBE participation (Goal: 4% MBE; 6% WBE)

Recommendation

As you are aware, MGT of America was selected to perform an updated Disparity Study. If recommendations are warranted to enhance our Good Faith Evaluation criteria upon completion of the study, we can redefine our program at that time within legal guidelines. The scheduled completion of the study is January 2012. I therefore recommend that no major changes be made to our processes until we receive the study recommendations.

KHS

cc: Mayor and City Council
Andrew Scott, Assistant City Manager

Office of the City Manager
City of Greensboro



July 29, 2011

TO: Mayor and Members of Council

FROM: Denise Turner Roth, Assistant City Manager

SUBJECT: Policies for Farmer's Curb Market Management by the Coliseum Director

At the Council Work Session on Tuesday, July 26, we recommended that if Market Management were to maintain with the City administration, the Coliseum would be the best department for continued management of the Farmer's Curb Market going forward. Council requested a detail of the policies, which would be in effect under the Coliseum's management. Those policies are attached along with a comparison of how these rules differ from the 1992 rules and the 2008 rules, under which the Market currently operates.

Although it remains the case that we believe that private management of the Farmer's Market would be ideal. The Coliseum offers the maximum potential for revenue enhancement of the Market through increased programming for the Market as well as for the building space located at 501 Yanceyville Avenue. The Coliseum will also ensure the facility is well kept and up-to-date. The Market will continue to operate out of its current location. The Coliseum director concurs with this approach and will ensure that the Market is operated consistent with these policies, if approved by Council.

This item will be prepared as an addendum to the City Council Meeting on Monday, August 1, 2011.

DTR/mm
Attachment

How Compare to 1992 (Major Differences)

- Definitions are new, no definitions existed in the 1992 version
- Hours of operations are changed
- Allows for 'huckster' concept or resell of non-local products November – March
- Fees are increased
- Milk and milk products are allowed
- Application requirements are added
- Permit preference order added
- Growers certificate requirement added
- Displays/advertisements allowed
- Complaint resolution and violations and penalties added
- List of products added
- Items for Resell provision added (also impacts local resell)

How Compare to 2008 (Major Differences)

- Farmers must have 50% of products at their table be produce
- Time for vendors to check-in changed to 6am from 6:30am
- Variance provision adapted to Items for Resell
- Vendor Advisory Committee removed
- References to Parks and Recreation removed
- Goals added to permit distributions
- Complaint resolution added
- Cheese from animals of sellers added
- Fish allowed from regional coasts added
- Additional fees added
- Allows for 'huckster' concept or resell of non-local products November – March

GREENSBORO FARMERS' CURB MARKET

Vendor Participation Policy

DRAFT Revision 7/28/11

MISSION STATEMENT

The Greensboro Farmers Curb Market is a place for farmers and craft persons to market locally produced goods directly to the public. The goals are:

- 1) To provide a venue for local farmers, food and craft artisans to sell their homegrown, personally prepared, and hand-made wares
- 2) To promote the richness of regional agriculture and artisans.
- 3) To provide a place for citizens of Greensboro to have access to fresh locally-produced food, and
- 4) To provide a crossroads where all citizens can come together.

Definitions:

Agent: an employee or representative of a farm vendor who, along with the farm vendor, assists in selling goods produced by the vendor. Agents are permitted. While agents are allowed to sell for a vendor, the vendor or employee of the vendor must be present at the market a minimum of 4 times per year. Only the farmer, employee, or agent identified on the vendor application are permitted to sell.

Craft artisans: those engaged in the production of arts & craft items such as pottery, jewelry, apparel, wood & metal crafts, paintings, photography, etc.

Farmers: those engaged in growing/producing vegetables and fruits on their farm; those engaged in the production of dairy products including milk, cheese, ice cream, etc.; those engaged in the production of eggs by their poultry; those engaged in the production and/or processing of meat products such as pork, chicken and beef; those engaged in the preparation of honey produced by their bees.

50% of the items on the vendor's table must be farm produce.

Food artisans: those engaged in the preparation of baked goods and foods, jams, jellies, pickles, preserves.

Local: Products from North Carolina and adjoining States

Market Management: Market Management consists of the Market Coordinator, who manages the day-to-day operations of the Market; and the Market Management, who oversees the overall operation of the Farmers' Market and other events at the facility.

1. MARKET HOURS

The market is open year round on Saturdays, except when Christmas Day and New Year's Day falls on a Saturday. The market will also be open on Wednesday mornings from May through December. Hours of operation are the following: Wednesdays, 7am until 1 pm and Saturdays, 6 am until 12 noon. The Market Manager has the discretion to close the market at any time during any day if conditions justify closing. The market may be used for other purposes during times that the Curb market is not open for business.

2. WHO MAY SELL

Selling space shall be strictly limited to local growers and artisans and their products.

3. WHAT MAY BE SOLD

The Greensboro Farmers Curb Market exists as an outlet for the selling of local farm products raised by the vendor and artisan food and craft products made by the vendor as approved on the vendor application. (See schedule 1 for a complete list of products, which may be sold).

Vendors must be the original producer of all items sold at the Market. Buying and reselling products is prohibited except as allowed in Schedule 3, Items for Resell.

4. APPLICATION TO SELL

Any vendor who has applied and been accepted to sell produce, food or crafts may only sell items listed on the original application and approved by Market Management. All vendors wishing to add new categories of items must submit an amended application and be approved before selling new items.

NEW APPLICATIONS

New applications will only be accepted between January 1 and April 15th each year. Application for daily vendors will be accepted year round. All vendors must obtain an application from Market Management. After completion, the application must be returned, along with all necessary permits, by April 15th. Applications will not be approved until all required certifications are received. Approval of the application does not guarantee table space. However, vendors with approved applications may access tables for daily rental as available.

CRAFT APPLICATIONS

Application for craft persons must contain descriptions of products to be sold along with photos. Craft vendors will be chosen based on available space and appropriateness of items to be sold. Craft items using locally produced materials, or that are farm and garden

related are especially encouraged. All crafts must be original and handmade by the seller. Approval of the application does not guarantee table space.

BAKER APPLICATIONS

In some cases, food items not covered in Schedule 1 may be permitted. A vendor wishing to sell an item not otherwise listed may apply to Market Management for approval.

5. TABLE RENTALS & FEES

Tables may be rented by the day when available or by the year. Yearly table space is assigned at the end of June by Market Management based on availability of space. Vendors currently with annual permits must notify the Market Manager of their intent to renew their permit for the next year by June 1st. Rent is due on July 1st and must be paid in full no later than July 31st or permanent space will be forfeited. Table rental is non-transferable and non-refundable. Fees are defined on Schedule 2, Fee Schedule.

Table space for daily rental will be assigned by the Market Manager as available on the morning of the Market. After 6:00am on Saturday and 7:00am on Wednesday, Market Management has the authority to reassign vacant yearly tables. Daily vendors may only be assigned one half or one full table. Permanent vendors wishing to rent additional daily space must sign in with market management and will be assigned space after daily vendors are assigned. Priority is given first to farmers/growers.

Vendors renting by the day must pay the appropriate rental fees when space assignment is made. Should these vendors wish to rent additional space, additional daily rental fees will apply and will be collected.

6. TABLE ASSIGNMENTS

Annual tables will be assigned in the following order with preference to local vendors:

1st: to growers/farmers (60%- 70% goal)

2nd: to prepared foods/baked goods vendors (20% maximum goal)

3rd: to crafts vendors (20% maximum goal)

In order to maintain permit after permanent table assignment, all vendors occupy the space for a minimum of 15 weeks each year. Exceptions may be made when drought or other extreme conditions exist which adversely affect the seasonal crop/harvest expectations. This occupancy need not be consecutive. Failure to comply will result in forfeiture of the permanent table.

All vendors selling produce must have a Growers Certificate completed and signed by the agricultural extension agent in the county in which the farm is located listing all products being grown or produced by the vendor. A copy of that form must be submitted with the

application and kept on file with the Market Management. Farm visits will be conducted on a 3-year rotating basis. Updated Growers Certificates will be issued at that time. Selection will be done alphabetically by the vendor's last name as follows: Year 1: A-H; Year 2: I-P; Year 3: Q-Z. (Repeat). However, if there is no copy of a vendor's Growers Certificate on file, a farm visit will be conducted in conjunction with the application being submitted and a Growers Certificate will be issued at that time.

All vendors advertising and selling organic products must also submit a copy of their current USDA organic certification. All vendors selling meat must obtain a meat handler's license from the North Carolina Department of Agriculture (NCDA).

All vendors selling dairy products must obtain a dairy license from the North Carolina Department of Agriculture (NCDA).

All prepared food items, meat, cheese, and fish sold must meet state and local health regulations, including the inspection of prepared food seller's kitchen by NCDA health inspectors. Vendors must have a current copy of their inspection form on file with the Market Manager.

7. VENDOR RESPONSIBILITY

Leasing a table by the day or the year is a contractual agreement between the City of Greensboro and the vendor. Each permanent vendor must sign in with Market Management and be checked in by 6:00 AM on Saturdays and 7:00 AM on Wednesday. After the appointed time, Market Management has the authority to reassign that table for the day as needed. Each vendor must stay until market closing unless approval is granted by Market Management. Failure to comply may result in forfeiture of their vendor permit.

Each vendor is responsible for keeping table and space clean, and aisles and walkways clear, at all times during market hours. All trash must be placed in provided trash cans. Spills must be cleaned immediately with provided mops and brooms. At market closing, the vendor must clean the table and area completely, including removing all discarded produce, food or flower material to the dumpster located behind the building. Carts are provided for vendor and customer convenience during market hours. At no time may carts be used to store items-before, during or after market. Sinks are provided for the convenience of all vendors. Anyone using a sink must clean it after use. All vendors must leave the Market facility within one hour of listed closing times.

Vendors must provide their own scales and measures. Scales must be accurate and NCDA approved. Vendors set their own prices. All items sold are to be of top quality. Prices must be clearly posted on each item. Signage and creative displays are encouraged as long as they do not interfere with normal market operations or obstruct view.

All vendors must represent their products in an honest manner, written or verbal.

No water or ice that has come into contact with meat or fish may be deposited or allowed to drain on market premises.

Vendors cannot keep their displays up if they are not here every Saturday. The display has to be easily moveable so that the Market Manager can remove it if necessary. If the vendor is not at the Saturday Market and has left his or her display up, an additional charge will be assessed. Displays must be taken down for special events as needed. If vendors leave their displays up, they will be removed by Market Management and a \$100 charges will be assessed. If the charge is not paid, the vendor's permit will be revoked.

No perishable goods can be left at tables when the Market is closed.

Vendors determined to be using methods that are detrimental to sound Market operations, including the violation of Market policies, may have their permit revoked. These methods may include, but are not limited to:

- 1) Offering for sale produce that is unsound, unwholesome or which fails to meet the requirements of federal, state or local laws
- 2) Intentional misrepresentation of products sold by you; i.e., labeling products as "organic" without proper certification; failure to indicate source of products not grown/produced by you through the use of proper labeling at all times when selling at the Market; etc.
- 3) Disruptive behavior, abusive or offensive language, abusive or offensive behavior toward other vendors, Market customers or Market management
- 4) Use of under the influence of alcohol or illegal substances while at the Market
- 5) Possession of firearms or other weapons while at the Market

8. ANIMALS

No animals of any kind (including pets) are permitted in the market. Service dogs are permitted when necessary.

9. SELLING OUTSIDE THE MARKET

No one shall be permitted to sell any items from parking lots unless authorized to do so in designated outdoor selling space by Market Management. Designated outdoor selling spaces are under the carports, near the roll up door, and along the backside of the Lindsay Street parking lot. Vendors wishing to sell in these areas must check in first with Market Management to have space assigned to them and pay daily fees. Inside space will be filled first before outside spaces are assigned. Permanent or daily vendors selling items in bulk quantities (such as in-season melons, corn, peaches, berries, etc.) may request to sell in designated outside spaces. Priority will be given to yearly vendors.

10. COMPLAINT RESOLUTION

Complaints will be addressed in the following manner:

1. Vendors having complaints about other vendors must submit in writing details of the complaint to Market Management.
2. The vendor will be notified of the complaint and the specific issues by Market Management.
3. The vendor will be given an opportunity to respond and answer questions from Market Management.
4. Market Management may, at their discretion visit the vendor's property.
5. Market Management will formulate a response to the vendor filing the complaint and the vendor charged with the complaint.
6. Appeals of any penalty must be made in writing to the Coliseum Director whose decision is final.

It is the responsibility of the vendor to satisfy customer complaints. If questions arise about whether or not the vendor is growing what he/she is selling, a farm visit will be conducted by Market Management, after going through the established complaint process. Upon receipt of numerous complaints about the same vendor, Market Management will investigate and reserves the right to impose a penalty, which may include probation, suspension, or voiding permit to sell.

Market Management reserves the right not to investigate any complaint deemed baseless or unfounded.

11. VIOLATIONS AND PENALTIES

Market Management may deny the privilege of selling at the Market to any person who violates these guidelines and rules, or who otherwise takes actions which are determined by Market Management to be detrimental to the Market. Market Management specifically reserves the right to request additional information or documentation before making a decision to deny or limit a vendor's access to the Market. The ultimate discretion for determining eligibility belongs to Market Management and the Coliseum Department.

Violation of any of these policies may subject the vendor to forfeit their vendor permit. Violations will have the following consequences:

- 1) A violation will result in a 30-day suspension of the right to sell.
- 2) A second violation will result in the vendor's permit being revoked for one year and forfeiture of the permanent table reservation and all fees. After one year, the vendor may reapply by submitting a new application and all necessary permits.

12. SECONDARY USE OF THE MARKET

The city reserves the right to open the curb market facilities to other activities when the Market is closed.

SCHEDULE 1
PRODUCTS THAT MAY BE SOLD AT THE GREENSBORO FARMERS' CURB MARKET

1. Any vegetable grown by the seller from seeds sets or seedlings on the seller's farm
2. Fruits, nuts or berries grown by the seller from trees, bushes or vines on the seller's farm
3. Any plant grown by the seller from, seedling, transplant or cutting on the seller's Farm
4. Bulbs propagated by the seller
5. Honey produced by the seller's bees
6. Fresh baked goods made by the seller
7. Eggs produced by the seller's poultry
8. Preserves, pickles, jams and jellies made by the seller
9. Fresh cut or dried flowers grown by the seller
10. Meat or cheese from animals raised on the sellers premises
11. Fish from seller's premises or regional coasts
12. Firewood cut by the seller
13. Compost produced and bagged by the seller
14. Nonfarm crafts produced by the seller
15. Other local food products by special approval only

SCHEDULE 2
GREENSBORO FARMERS' CURB MARKET
FEE SCHEDULE

Table Rental, Daily, full table \$24.00
Table Rental, Daily, half table \$12.00
Table Rental, Daily, full wall table \$35.00
Table Rental, Daily, half wall table \$18.00
10' x 10' Outdoor Space – Lindsay Side \$24.00
10' x 20' Outdoor Space – Lindsay Side \$48.00

Note: Carport space is designed to accommodate four (4) full table vendors (10' x 10' space) under each carport. If a vendor wishes to pull a truck into ½ of a carport space, they will be charged for a 10' x 20' space. Yearly vendors have priority for outdoor bulk space.

Table Rental, Yearly, full table \$330.00
Table Rental, Yearly, half table \$165.00
Table Rental, Yearly, full wall table \$385.00
Table Rental, Yearly, half wall table \$192.00

Failure to take Down Display for Special Events \$100 (Non-refundable)

Holiday Arts & Crafts at the Market (November and December dates)

Table rental, full table \$60.00
Table rental, half table \$30.00
Application Fee \$10.00

Spring Arts & Crafts at the Market

Table rental, full table \$60.00
Table rental, half table \$30.00
Application Fee \$10.00

Pottery Festival @ the Market (Spring & Fall Shows)

One full table \$60.00
Two full tables \$120.00

Facility Rental

-Use of building for up to 24 hours	\$750.00
-Additional day use, per day	\$500.00
Use of outdoor space during Saturday Market (100' x 100' space in field and/or Homeland Avenue parking lot)	\$250.00

SCHEDULE 3
ITEMS FOR RESELL

The Greensboro Farmers' Curb Market has a long tradition of providing a venue for local farmers, food and craft artisans to sell their homegrown produce, home-baked foods and hand-made wares, and of providing a place for the citizens of Greensboro to have access to fresh, locally-produced foods. However, in certain cases, reselling of certain local products may be allowed by special permission of Market Management as long as such items are not available for sell by an existing vendor.

Vendors may also resell non-local items November 1 – March 31, as long as, such items are not available locally and for sell by an existing annual vendor during those months. An Application for Resell must be completed and submitted for review.

All vendors wishing to resell products not produced by them must first complete and submit an Application for Resell, provide certificates if applicable, and receive permission from Market Management before selling the products. The following criteria are considered when reviewing applications:

- Product must support the Mission of the Market.
- Product must meet all terms and standards outlined in the Market Policy.
- Product must not compete with other existing vendors producing the products or providing the product from local sources.
- Product must not compromise, or otherwise call into question, the integrity of the Market.
- Product must not create a liability for the Market, for the applying vendor, and the City of Greensboro.
- Product must add to the vitality of the Market by benefiting the overall Market and its customers.

All applications for resell are only valid through June 30 of the following year. All such items must be clearly marked at vendor tables.



CITY OF GREENSBORO GRANT APPLICATIONS

<u>Grantor</u>	<u>Grants Projects / Description of Purpose</u>	<u>Amount Requested</u>	<u>Department Requesting Funding</u>	<u>Council Notification Date</u>	<u>Status</u>
Shane's Inspiration & Landscape	2011 Together We Play Grant: provides playground design and equipment for accessibility for disable children	\$150,000	Parks and Recreation Department	July 29, 2011	Approved by CMO on July 27, 2011
Weaver Foundation	2011 Junior Board Grants Program: Youth First Teen Summit educates middle school youth on social and health issues	\$750	Parks and Recreation Department	July 22, 2011	Submitted
NC 911 Board	2011 NC 911 Board Grant	\$3,500,000	Guilford Metro 911	June 24, 2011	Approved by CMO on June 20, 2011
Department of Justice	2011 Department of Justice Paul Coverdell Forensic Science Improvement Grant Program	\$175,000	Greensboro Police Department	June 17, 2011	Approved by CMO on June 16, 2011
US Department of Justice office of Community Oriented Policing Services (COPS)	Greensboro Child Response. This grant provides the training component for the Governors Crime Commission Child Response Initiative Grant.	\$206,781	Greensboro Police Department	May 20, 2011	Approved by CMO on May 19, 2011
Edward Byrne Memorial JAG	Policing initiative electronic monitoring program.	\$300,000	Greensboro Police Department	May 20, 2011	Approved by CMO on May 19, 2011
NC Governors Highway Safety Program	Update and/or add equipment to be utilized at Checkpoint events and crash scenes. Increases safety of officers and the public.	\$17,000	Greensboro Police Department	May 13, 2011	Approved by Dept. on May 6, 2011
National Institute of Justice	2011 Forensic Science Training If funded, the grant will allow forensic personnel to attend diverse forensic science training, both regionally and nationally. The department will also host training opportunities benefiting our department and surrounding agencies, as required in the grant solicitation.	\$376,907	Greensboro Police Department	April 22, 2011	Approved by CMO on April 21, 2011
North Carolina Department of Cultural Resources	Federal Historic Preservation Fund (Dept. of Interior, National Park Service) City wide architectural survey update supports Sunset Hills National Register Project	\$18,000	Planning and Community Development Department	March 25, 2011	Approved by Dept. on March 22, 2011
National Institute of Justice	Funding to assist with solving cold cases with DNA	\$65,812	Police Department	March 11, 2011	Approved by Dept on Feb. 11, 2011



CITY OF GREENSBORO GRANT APPLICATIONS

<u>Grantor</u>	<u>Grants Projects / Description of Purpose</u>	<u>Amount Requested</u>	<u>Department Requesting Funding</u>	<u>Council Notification Date</u>	<u>Status</u>
Office of Juvenile Justice and Delinquency Prevention	Comprehensive Anti-Gang Strategies and Programs (Hope Project)	\$750,000	Parks and Recreation Department	March 11, 2011	Cancelled by Funder
North Carolina Housing Finance Agency	Single Family Rehab Program	\$200,000	Planning and Community Development Department	March 11, 2011	Approved by CMO on April 29, 2011